


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4990

Party :NAWAL KISHOR & CO AJITGARH

Dated.06/08/2024Ref. Date 06/08/2024

Invoice Time12:51

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	8,940.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
3	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
5	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00

Other ChargesTotal Qty11330.00Basic Amount30,750.00

NoteKANTA MAZDURI24.2024.20

Amount Chargeable (In Words ):Rupees Thirty Thousand Seven Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.30750.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.All Subject to Jaipur Jurisdiction Only.2.Our Goods are claimless & Goods once sold cannot be taken back.3.Payment within 15days otherwise 24% p.a.interst will be charged.


For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NAWAL KISHOR & CO AJITGARH

Dated.06/08/2024Ref. Date

Invoice Time12:51

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	0.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	0.00
3	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	0.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	0.00
5	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	0.00

Other ChargesTotal Qty11330.00Basic Amount

NoteKANTA MAZDURI24.2024.20

Amount Chargeable (In Words ):Rupees Thirty Thousand Seven Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.30750.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.All Subject to Jaipur Jurisdiction Only.2.Our Goods are claimless & Goods once sold cannot be taken back.3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENT

Authorise


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NAWAL KISHOR & CO AJITGARH

Dated.06/08/2024Ref. Date

Invoice Time12:51

G.R. No.

Transport.

Truck No.2977

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	4.00	120.00	7,450.00	0.00	0.00
2	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	0.00
3	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	0.00
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	0.00
5	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	0.00

Other ChargesTotal Qty11330.00Basic Amount

NoteKANTA MAZDURI24.2024.20

Amount Chargeable (In Words ):Rupees Thirty Thousand Seven Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.30750.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration1.All Subject to Jaipur Jurisdiction Only.2.Our Goods are claimless & Goods once sold cannot be taken back.3.Payment within 15days otherwise 24% p.a.interst will be charged.

For RADHEY ENT

Authorise

E. & O.E.

This is Computer Generated Invoice