


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :MOHANLAL SHYAMSUNDAR SANGANER

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

Dated.17/04/2024

Ref. Date 17/04/2024

Invoice Time14:30

G.R. No.

Transport.

Truck No.RJ47GA4845

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 11,300.00 | 0.00 | 13,560.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 10,550.00 | 0.00 | 6,330.00 |
| 3 | RAJMA | 0713 | 1.00 | 29.50 | 14,800.00 | 0.00 | 4,366.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,150.00 | 0.00 | 4,290.00 |

Other Charges

Total Qty9

269.50

Basic Amount

28,546.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Five Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.28546.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

1.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


E. & O.E.

This is Computer Generated Invoice

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :MOHANLAL SHYAMSUNDAR SANGANER

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI

Dated.17/04/2024

Ref. Date

Invoice Time14:30

G.R. No.

Transport.

Truck No.RJ47GA4845

E-Way Bill No.

IRN No

ACK No

Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | MOONG MOGAR(30KG)-1 | 071390 | 4.00 | 120.00 | 11,300.00 | 0.00 | 13,560.00 |
| 2 | MOONG DAL(30KG)-1 | 071331 | 2.00 | 60.00 | 10,550.00 | 0.00 | 6,330.00 |
| 3 | RAJMA | 0713 | 1.00 | 29.50 | 14,800.00 | 0.00 | 4,366.00 |
| 4 | CHANA(BLACK)-1 | 0713 | 2.00 | 60.00 | 7,150.00 | 0.00 | 4,290.00 |

Other Charges

Total Qty9

269.50

Basic Amount

28,546.00

Note

KANTA MAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Five Hundred Eighty Six Only.

CGST0%+SGST0% On Rs.28546.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

1.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