


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3041

Party :TAMBI TRADING CO.

Dated.19/06/2024

Ref. Date 19/06/2024

Invoice Time11:08

G.R. No.

Transport.

Truck No.9725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
2	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
5	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges

Total Qty20

600.00

Basic Amount

55,770.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words ):

Rupees Fifty Five Thousand Eight Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.55770.00=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :TAMBI TRADING CO.

Dated.19/06/2024

Ref. Date

Invoice Time11:08

G.R. No.

Transport.

Truck No.9725

E-Way Bill No.

IRN No

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
2	ARHAR DAL-1	071339	2.00	60.00	15,600.00	0.00	9,360.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
5	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges

Total Qty20

600.00

Basic Amount

55,770.00

Note

KANTA MAZDURI

44.0044.00

Amount Chargeable (In Words ):

Rupees Fifty Five Thousand Eight Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.55770.00=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