


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/2232

Party :RAMJILAL KAPOOR CHAND

Dated.24/05/2024

Ref. Date 24/05/2024

Invoice Time16:59

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL-1	071339	2.00	60.00	16,000.00	0.00	9,600.00
3	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
4	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00

Other Charges

Total Qty7210.00

Basic Amount24,300.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Twenty Four Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.24300.00=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

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 :RAMJILAL KAPOOR CHAND

Dated.24/05/2024

Ref. Date

Invoice Time16:59

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	0.00
2	ARHAR DAL-1	071339	2.00	60.00	16,000.00	0.00	0.00
3	RAJMA	0713	1.00	30.00	13,500.00	0.00	0.00
4	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	0.00
5	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	0.00

Other Charges

Total Qty7210.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Twenty Four Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.24300.00=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

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 :RAMJILAL KAPOOR CHAND

Dated.24/05/2024

Ref. Date

Invoice Time16:59

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BHARATPUR

Phone n

GST NO 08ADCPJ3501E1Z6

Broker. DL ASHOK MORDANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	0.00
2	ARHAR DAL-1	071339	2.00	60.00	16,000.00	0.00	0.00
3	RAJMA	0713	1.00	30.00	13,500.00	0.00	0.00
4	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	0.00
5	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	0.00

Other Charges

Total Qty7210.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Twenty Four Thousand Three Hundred Ninety Eight Only.

CGST0%+SGST0% On Rs.24300.00=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