


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/4690

Party :PARMANAND TRADERS RADA WAS

Dated.30/07/2024Ref. Date 30/07/2024

Invoice Time13:29

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
5	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
6	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges

Total Qty6180.00

Basic Amount16,785.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Sixteen Thousand Eight Hundred Eleven Only.

CGST0%+SGST0% On Rs.16785.00=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**

Invoice Ty

Phone: 931404158

PhOne: 0

**RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :PARMANAND TRADERS RADA WAS

Dated.30/07/2024Ref. Date

Invoice Time13:29

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	10,600.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.0
5	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
6	MOTH SABUT	071339	1.00	30.00	7,700.00	0.0

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):Rupees Sixteen Thousand Eight Hundred Eleven Only.

CGST0%+SGST0% On Rs.16785.00=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