


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12433

Party :SETHI STORE

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.04/03/2024

Ref. Date 04/03/2024

Invoice Time12:58

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

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	2.00	60.00	11,100.00	0.00	6,660.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
5	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty6180.00

Basic Amount18,570.00

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.18570.00=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


543E. & 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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SETHI STORE

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

Dated.04/03/2024

Ref. Date

Invoice Time12:58

G.R. No.

Transport.BAGRU GOLDEN

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00
5	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):

Rupees Eighteen Thousand Six Hundred Fifty Four Only.

CGST0%+SGST0% On Rs.18570.00=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

543E. & O.E.

This is Computer Generated Invoice