


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/1645

Party :SHRI SURBHAY KIRANA STORE

Dated.10/05/2024

Ref. Date 10/05/2024

Invoice Time11:33

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
6	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty6180.00

Basic Amount18,390.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Eighteen Thousand Four Hundred Sixteen Only.

CGST0%+SGST0% On Rs.18390.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHRI SURBHAY KIRANA STORE

Dated.10/05/2024

Ref. Date

Invoice Time11:33

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
4	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00
5	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
6	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):

Rupees Eighteen Thousand Four Hundred Sixteen Only.

CGST0%+SGST0% On Rs.18390.00=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

E. & O.E.

This is Computer Generated Invoice