


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/1146

Party :OM KIRANA STORE, CHOMU

Dated.27/04/2024Ref. Date 27/04/2024

Invoice Time16:33

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges

Total Qty390.00

Basic Amount8,700.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Thirteen Only.

CGST0%+SGST0% On Rs.8700.00=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



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 :OM KIRANA STORE, CHOMU

Dated.27/04/2024Ref. Date

Invoice Time16:33

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

ACK NoDate :

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	0.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	0.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,500.00	0.00	0.00

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Eight Thousand Seven Hundred Thirteen Only.

CGST0%+SGST0% On Rs.8700.00=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