


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/3298

Party :SUNIL KIRANA STORE AJMER

Dated.26/06/2024

Ref. Date 26/06/2024

Invoice Time16:44

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
4	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	MATAR-1	0713	3.00	89.80	6,000.00	0.00	5,388.00

Other Charges

Total Qty9269.80

Basic Amount23,538.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Five Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.23538.00=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 :SUNIL KIRANA STORE AJMER

Dated.26/06/2024

Ref. Date

Invoice Time16:44

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
5	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
7	MATAR-1	0713	3.00	89.80	6,000.00	0.0

Other Charges

Total Qty9269.80

Basic Amount

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Five Hundred Seventy Eight Only.

CGST0%+SGST0% On Rs.23538.00=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