


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/5861

Party :SUBHAM PROVISION STORE

Dated.27/08/2024Ref. Date 27/08/2024

Invoice Time15:17

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|----------|------------|----------|
| 1     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,450.00 | 0.00       | 2,235.00 |
| 2     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 9,500.00 | 0.00       | 2,850.00 |

Other Charges

Total Qty260.00

Basic Amount5,085.00

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):

Rupees Five Thousand Ninety Four Only.

CGST0%+SGST0% On Rs.5085.00=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 :SUBHAM PROVISION STORE

Dated.27/08/2024Ref. Date

Invoice Time15:17

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

ACK NoDate :

Party Station SAHAPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate     | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|----------|------------|--------|
| 1     | MASUR DAL-1          | 071390   | 1.00 | 30.00 | 7,450.00 | 0.0        |        |
| 2     | CHANA DAL(30KG)-1    | 071390   | 1.00 | 30.00 | 9,500.00 | 0.0        |        |

Other Charges

Total Qty260.00

Basic Amount

Note

KANTA MAZDURI

4.404.40

Amount Chargeable (In Words ):

Rupees Five Thousand Ninety Four Only.

CGST0%+SGST0% On Rs.5085.00=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