


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/4986

Party :ABHISHEK KIRANA STORE

Dated.06/08/2024Ref. Date 06/08/2024

Invoice Time11:39

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
4	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00
5	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00

Other Charges

Total Qty18540.00

Basic Amount51,795.00

Note

KANTAMAZDURI

39.6039.60

Amount Chargeable (In Words):Rupees Fifty One Thousand Eight Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.51795.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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 :ABHISHEK KIRANA STORE

Dated.06/08/2024Ref. Date

Invoice Time11:39

G.R. No.

Transport.

Truck No.0364

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. DL PHOOLCHAND

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0	
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.0	
4	MOONG SABUT	0713	2.00	60.00	9,600.00	0.0	
5	RAJMA	0713	1.00	30.00	12,700.00	0.0	

Other Charges

Total Qty18540.00

Basic Amount

Note

KANTAMAZDURI

39.6039.60

Amount Chargeable (In Words):Rupees Fifty One Thousand Eight Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.51795.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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