GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/6562

Party : SHARMA KIRANA & GENERAL STORE BAGRU	Dated.	12/09/2024	Ref. Date 12/09/2024
	Invoice Time	12:27	
Shop No 28,29, Hanuman Nager,	G.R. No.		
Bagru, Sanganer, Jaipur,	Transport.		
Party Station BAGRU	Truck No.	RJ14GN0174	
Phone n	E-Way Bill No.		
GST NO 08DXMPS8783N1Z2	IRN No		
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.00	12,300.00
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.00	21,420.00
3	ARHAR DAL-1	071339	5.00	150.00	15,100.00	0.00	22,650.00
4	MATAR-1	0713	3.00	90.60	7,500.00	0.00	6,795.00

Other Charges Total Qty **20** **600.60**

Basic Amount	63,165.00
Oth.Charges	88.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**63,253.00**

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
Rupees Sixty Three Thousand Two Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.63165.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

Authorised Signatory

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHARMA KIRANA & GENERAL STORE BAGRU	Dated.	12/09/2024	Ref. Date
	Invoice Time	12:27	
Shop No 28,29, Hanuman Nager,	G.R. No.		
Bagru, Sanganer, Jaipur,	Transport.		
Party Station BAGRU	Truck No.	RJ14GN0174	
Phone n	E-Way Bill No.		
GST NO 08DXMPS8783N1Z2	IRN No		
Broker. DL WITHOUT	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.(
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,200.00	0.(
3	ARHAR DAL-1	071339	5.00	150.00	15,100.00	0.(
4	MATAR-1	0713	3.00	90.60	7,500.00	0.(

Other Charges Total Qty 20 600.60 Basic Amount

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

KANTA	MAZDURI
44.00	44.00

Amount Chargeable (In Words):
Rupees Sixty Three Thousand Two Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.63165.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.
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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

E. & O.E. This is Computer Generated Invoice