


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/4905

Party :KAMLA KIRANA STORE AJMER

Dated.03/08/2024

Ref. Date 03/08/2024

Invoice Time17:33

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	25.30	5,500.00	0.00	1,391.50
5	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00	2,310.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,000.00	0.00	2,100.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges

Total Qty7

205.30

Basic Amount

17,141.50

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Seventeen Thousand One Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.17141.50=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

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :KAMLA KIRANA STORE AJMER

Dated.03/08/2024

Ref. Date

Invoice Time17:33

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00
2	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00
3	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	25.30	5,500.00	0.00
5	MOTH SABUT	071339	1.00	30.00	7,700.00	0.00
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,000.00	0.00
7	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00

Other Charges

Total Qty7

205.30

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words ):

Rupees Seventeen Thousand One Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.17141.50=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