


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/605

Party :AGARWAL GENERAL STORE BALAJI MODE

Party Station BALAJI MODE

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.13/04/2024

Ref. Date 13/04/2024

Invoice Time15:05

G.R. No.

Transport.ARAWALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	2,985.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,200.00	0.00	9,180.00
3	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges

Total Qty9

270.00

Basic Amount

25,755.00

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Eight Hundred Eighty One Only.

CGST0%+SGST0% On Rs.25755.00=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 :AGARWAL GENERAL STORE BALAJI MODE

Party Station BALAJI MODE

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

Dated.13/04/2024

Ref. Date

Invoice Time15:05

G.R. No.

Transport.ARAWALI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,950.00	0.00	0.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	10,200.00	0.00	0.00
3	MATAR-1	0713	1.00	30.00	6,200.00	0.00	0.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	0.00
5	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	0.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	0.00

Other Charges

Total Qty9

270.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

19.8019.8086.40

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Eight Hundred Eighty One Only.

CGST0%+SGST0% On Rs.25755.00=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