


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/3986

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Bagru, Sanganer, Jaipur,
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2
Broker. DL WITHOUT

Dated.12/07/2024

Ref. Date 12/07/2024

Invoice Time12:19

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	4,600.00	0.00	2,760.00
2	MATAR-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
3	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00
4	ARHAR DAL-1	071339	4.00	120.00	15,000.00	0.00	18,000.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
6	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.00	23,760.00

Other Charges

Total Qty26780.00

Basic Amount71,280.00

Note

KANTA MAZDURI
57.2057.20

Amount Chargeable (In Words):
Rupees Seventy One Thousand Three Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.71280.00=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 :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Baaru. Sanganer. Jaipur.
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2
Broker. DL WITHOUT

Dated.12/07/2024

Ref. Date

Invoice Time12:19

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	4,600.00	0.0
2	MATAR-1	0713	2.00	60.00	6,500.00	0.0
3	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.0
4	ARHAR DAL-1	071339	4.00	120.00	15,000.00	0.0
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0
6	MALKA MASUR-1	071340	11.00	330.00	7,200.00	0.0

Other Charges

Total Qty26780.00

Basic Amount

Note

KANTA MAZDURI
57.2057.20

Amount Chargeable (In Words):
Rupees Seventy One Thousand Three Hundred Ninety Four Only.

CGST0%+SGST0% On Rs.71280.00=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