


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/2466

Party :SHRI RAM DEPARTMENT STORE
PRATAP NAGAR

Dated.03/06/2024

Ref. Date 03/06/2024

Invoice Time13:47

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	12,800.00	0.00	11,520.00
2	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.00	13,950.00

Other Charges

Total Qty8240.00

Basic Amount25,470.00

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Five Hundred Five Only.

CGST0%+SGST0% On Rs.25470.00=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 :SHRI RAM DEPARTMENT STORE
PRATAP NAGAR

Dated.03/06/2024

Ref. Date

Invoice Time13:47

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO 08AYZPS1312E1Z6

Broker. DL GIRRAJ JI S.R.

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	3.00	90.00	12,800.00	0.0
2	KABULI CHANA-1	071332	5.00	150.00	9,300.00	0.0

Other Charges

Total Qty8240.00

Basic Amount

Note

KANTA MAZDURI

17.6017.60

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Five Hundred Five Only.

CGST0%+SGST0% On Rs.25470.00=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