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/11951

Party : SHARMA KIRANA & GENERAL STORE BAGRU	Dated.	20/02/2024	Ref. Date 20/02/2024
	Invoice Time	12:12	
Shop No 28,29, Hanuman Nager,	G.R. No.		
Bagru, Sanganer, Jaipur,	Transport.	BAGRU GOLDEN	
Party Station BAGRU	Truck No.	RJ14GL8725	
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	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00
2	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.00	11,700.00

Other Charges Total Qty **13** **390.00**

Basic Amount	33,750.00
Oth.Charges	57.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**33,807.00**

Note

KANTA	MAZDURI
28.60	28.60

Amount Chargeable (In Words):
Rupees Thirty Three Thousand Eight Hundred Seven Only.

CGST0%+SGST0% On Rs.33750.00=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 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.	20/02/2024	Ref. Date
	Invoice Time	12:12	
Shop No 28,29, Hanuman Nager,	G.R. No.		
Bagru, Sanganer, Jaipur,	Transport.	BAGRU GOLDEN	
Party Station BAGRU	Truck No.	RJ14GL8725	
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	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.0
2	CHANA(BLACK)-1	0713	6.00	180.00	6,500.00	0.0

Other Charges Total Qty 13 390.00 Basic Amount

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

KANTA	MAZDURI
28.60	28.60

Amount Chargeable (In Words):
Rupees Thirty Three Thousand Eight Hundred Seven Only.

CGST0%+SGST0% On Rs.33750.00=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