


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/1332

Party :YADAV KIRANA STORE,
RAMKUI,PACHAR

Dated.03/05/2024

Ref. Date 03/05/2024

Invoice Time11:02

G.R. No.

Transport.

Truck No.RJ14GH4619

E-Way Bill No.

IRN No

Party Station PACHAR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

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	2.00	60.00	10,500.00	0.00	6,300.00
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.00	7,200.00

Other Charges

Total Qty10300.00

Basic Amount32,010.00

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Fifty Four Only.

CGST0%+SGST0% On Rs.32010.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.


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 :YADAV KIRANA STORE,
RAMKUI,PACHAR

Dated.03/05/2024

Ref. Date

Invoice Time11:02

G.R. No.

Transport.

Truck No.RJ14GH4619

E-Way Bill No.

IRN No

Party Station PACHAR

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
4	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
6	KABULI CHANA-1	071332	2.00	60.00	12,000.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTA MAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Fifty Four Only.

CGST0%+SGST0% On Rs.32010.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice