


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3110

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.21/06/2024

Ref. Date 21/06/2024

Invoice Time12:47

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
6	RAJMA	0713	1.00	29.80	14,000.00	0.00	4,172.00

Other Charges

Total Qty7209.80

Basic Amount22,427.00

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Four Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.22427.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.21/06/2024

Ref. Date

Invoice Time12:47

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
6	RAJMA	0713	1.00	29.80	14,000.00	0.00	4,172.00

Other Charges

Total Qty7209.80

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Four Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.22427.00=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

GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.21/06/2024

Ref. Date

Invoice Time12:47

G.R. No.

Transport.

Truck No.8725

E-Way Bill No.

IRN No

ACK No

Date :

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
6	RAJMA	0713	1.00	29.80	14,000.00	0.00	4,172.00

Other Charges

Total Qty7209.80

Basic Amount

Note

KANTA MAZDURI

15.4015.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Four Hundred Fifty Eight Only.

CGST0%+SGST0% On Rs.22427.00=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