


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/4876

Party :RADHA GOVIND GENERAL STORE

Dated.03/08/2024

Ref. Date 03/08/2024

Invoice Time14:57

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station ACHROL

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1     | RAJMA                | 0713     | 2.00 | 59.50 | 11,200.00 | 0.00       | 6,664.00 |
| 2     | MALKA MASUR-1        | 071340   | 2.00 | 60.00 | 7,200.00  | 0.00       | 4,320.00 |
| 3     | KALA MASUR -1        | 0713     | 1.00 | 30.00 | 6,950.00  | 0.00       | 2,085.00 |
| 4     | KABULI CHANA-1       | 071332   | 2.00 | 60.00 | 9,600.00  | 0.00       | 5,760.00 |

Other Charges

Total Qty7209.50

Basic Amount18,829.00

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Eighteen Thousand Nine Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.18829.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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



**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 :RADHA GOVIND GENERAL STORE

Dated.03/08/2024

Ref. Date

Invoice Time14:57

G.R. No.

Transport.SURASAH

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station ACHROL

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty  | Weigh | Rate      | GST RATE % |
|-------|----------------------|----------|------|-------|-----------|------------|
| 1     | RAJMA                | 0713     | 2.00 | 59.50 | 11,200.00 | 0.0        |
| 2     | MALKA MASUR-1        | 071340   | 2.00 | 60.00 | 7,200.00  | 0.0        |
| 3     | KALA MASUR -1        | 0713     | 1.00 | 30.00 | 6,950.00  | 0.0        |
| 4     | KABULI CHANA-1       | 071332   | 2.00 | 60.00 | 9,600.00  | 0.0        |

Other Charges

Total Qty7209.50

Basic Amount

Note

KANTAMAZDURITHELI BHADA

15.4015.4067.20

Amount Chargeable (In Words ):Rupees Eighteen Thousand Nine Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.18829.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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