


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/11921

Party :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

19/02/2024

Ref. Date 19/02/2024

Invoice Time

14:51

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG SABUT	0713	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00

Other Charges

Total Qty4120.00

Basic Amount9,945.00

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.9945.00=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: 9314041588

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

19/02/2024

Ref. Date

Invoice Time

14:51

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00
2	MOONG SABUT	0713	1.00	30.00	10,700.00	0.00
3	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.9945.00=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