


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/11575

Party :SHANTI KIRANA STORE NAYLA

Dated.09/02/2024Ref. Date 09/02/2024

Invoice Time17:44

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station NAYLA

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	2.00	60.00	5,350.00	0.00	3,210.00
2	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00

Other Charges

Total Qty9270.00

Basic Amount18,510.00

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Eighteen Thousand Five Hundred Fifty Only.

CGST0%+SGST0% On Rs.18510.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :SHANTI KIRANA STORE NAYLA

Dated.09/02/2024Ref. Date

Invoice Time17:44

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station NAYLA

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1	0713	2.00	60.00	5,350.00	0.0
2	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.0
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,300.00	0.0

Other Charges

Total Qty9270.00

Basic Amount

Note

KANTAMAZDURI

19.8019.80

Amount Chargeable (In Words):Rupees Eighteen Thousand Five Hundred Fifty Only.

CGST0%+SGST0% On Rs.18510.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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