


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/6332

Party :SUNIL KIRANA STORE, THANAGAJI

Party Station THANA GAJI

Phone n

GST NO Unknown

Broker. DL GOPAL

Dated.06/09/2024

Ref. Date 06/09/2024

Invoice Time11:03

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	10,500.00	0.00	22,050.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges

Total Qty10300.00

Basic Amount

29,805.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Nine Hundred Forty Five Only.

CGST0%+SGST0% On Rs.29805.00=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



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SUNIL KIRANA STORE, THANAGAJI

Party Station THANA GAJI

Phone n

GST NO Unknown

Broker. DL GOPAL

Dated.06/09/2024

Ref. Date

Invoice Time11:03

G.R. No.

Transport. RAJLAXMI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	10,500.00	0.00	22,050.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charges

Total Qty10300.00

Basic Amount

29,805.00

Note

KANTA MAZDURI THELI BHADA

22.0022.0096.00

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Nine Hundred Forty Five Only.

CGST0%+SGST0% On Rs.29805.00=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