


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/13424

Party :JITENDRA KIRANA STORE (JOBNER)

Dated.27/03/2024

Ref. Date 27/03/2024

Invoice Time18:32

G.R. No.

Transport.

Truck No.RJ14GC4578

E-Way Bill No.

IRN No

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges

Total Qty390.00

Basic Amount9,090.00

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Three Only.

CGST0%+SGST0% On Rs.9090.00=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 :JITENDRA KIRANA STORE (JOBNER)

Dated.27/03/2024

Ref. Date

Invoice Time18:32

G.R. No.

Transport.

Truck No.RJ14GC4578

E-Way Bill No.

IRN No

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0

Other Charges

Total Qty390.00

Basic Amount

Note

KANTA MAZDURI

6.606.60

Amount Chargeable (In Words):

Rupees Nine Thousand One Hundred Three Only.

CGST0%+SGST0% On Rs.9090.00=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

E. & O.E.

This is Computer Generated Invoice