


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/2429

Party :SURESH KIRANA STORE

Dated.01/06/2024

Ref. Date 01/06/2024

Invoice Time13:42

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	MASUR DAL-1	071390	5.00	150.00	7,700.00	0.00	11,550.00

Other Charges

Total Qty10300.00

Basic Amount24,000.00

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Forty Four Only.

CGST0%+SGST0% On Rs.24000.00=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 :SURESH KIRANA STORE

Dated.01/06/2024

Ref. Date

Invoice Time13:42

G.R. No.

Transport.

Truck No.8660

E-Way Bill No.

IRN No

Party Station SAHPURA

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,300.00	0.0
2	MASUR DAL-1	071390	5.00	150.00	7,700.00	0.0

Other Charges

Total Qty10300.00

Basic Amount

Note

KANTAMAZDURI

22.0022.00

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Forty Four Only.

CGST0%+SGST0% On Rs.24000.00=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