


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/6885

Party :SHARMA KIRANA & GENERAL STORE  
BAGRU

Shop No 28,29, Hanuman Nager,  
Bagru, Sanganer, Jaipur,  
Party Station BAGRU

Phone n  
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.20/09/2024

Ref. Date 20/09/2024

Invoice Time11:26

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	KABULI CHANA-1	071332	5.00	150.00	8,200.00	0.00	12,300.00
3	KABULI CHANA-1	071332	4.00	120.00	11,700.00	0.00	14,040.00
4	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00
5	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.00	7,560.00
6	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
7	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00
8	ARHAR DAL-1	071339	5.00	150.00	19,800.00	0.00	29,700.00

Other ChargesTotal Qty28840.00Basic Amount97,110.00

NoteKANTA MAZDURI61.6061.60Amount Chargeable (In Words ):Rupees Ninety Seven Thousand Two Hundred Thirty Three Only.

CGST0%+SGST0% On Rs.97110.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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.

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

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2	KABULI CHANA-1	071332	5.00	150.00	8,200.00	0.0
3	KABULI CHANA-1	071332	4.00	120.00	11,700.00	0.0
4	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.0
5	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	8,400.00	0.0
6	URAD DAL-1	071331	3.00	90.00	10,800.00	0.0
7	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.0
8	ARHAR DAL-1	071339	5.00	150.00	19,800.00	0.0

Other ChargesTotal Qty28840.00Basic Amount

NoteKANTA MAZDURI61.6061.60Amount Chargeable (In Words ):Rupees Ninety Seven Thousand Two Hundred Thirty Three Only.

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Authorise

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