


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/6423

Party :GOVIND KIRANA STORE KALWAR

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time12:57

G.R. No.

Transport.

Truck No.MUNSI

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MUNSI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges

Total Qty5150.00

Basic Amount14,325.00

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Fourteen Thousand Three Hundred Forty Seven Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount14,347.00

CGST0%+SGST0% On Rs.14325.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

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 :GOVIND KIRANA STORE KALWAR

Dated.09/09/2024

Ref. Date

Invoice Time12:57

G.R. No.

Transport.

Truck No.MUNSI

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MUNSI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Fourteen Thousand Three Hundred Forty Seven Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14325.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E.

This is Computer Generated Invoice