


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/6453

Party :JITENDRA KIRANA STORE

Dated.09/09/2024

Ref. Date 09/09/2024

Invoice Time15:11

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	URAD DAL-1	071331	5.00	150.00	10,800.00	0.00	16,200.00
3	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.00	6,435.00
4	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.00	17,700.00
5	MOONG DAL(30KG)-1	071331	10.00	300.00	9,500.00	0.00	28,500.00

Other Charges

Total Qty28

840.00

Basic Amount

84,435.00

Note

KANTA MAZDURI THELI BHADA

61.6061.60268.80

Amount Chargeable (In Words):

Rupees Eighty Four Thousand Eight Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.84435.00=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 :JITENDRA KIRANA STORE

Dated.09/09/2024

Ref. Date

Invoice Time15:11

G.R. No.

Transport.BAYANA BHARATPUI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.0
2	URAD DAL-1	071331	5.00	150.00	10,800.00	0.0
3	MALKA MASUR-1	071340	3.00	90.00	7,150.00	0.0
4	URAD MOGAR-1	071331	5.00	150.00	11,800.00	0.0
5	MOONG DAL(30KG)-1	071331	10.00	300.00	9,500.00	0.0

Other Charges

Total Qty28

840.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

61.6061.60268.80

Amount Chargeable (In Words):

Rupees Eighty Four Thousand Eight Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.84435.00=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