


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/5650

Party :SARPANCH KIRANA STORE BADPIPLI

Dated.22/08/2024

Ref. Date 22/08/2024

Invoice Time19:07

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.00	2,580.00
5	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00

Other Charges

Total Qty6180.00

Basic Amount17,745.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Seventy One Only.

Oth.Charges26.00

CGST TAX0.00

SGST TAX0.00

Net Amount17,771.00

CGST0%+SGST0% On Rs.17745.00=Tax:0.00

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

DeclarationFor 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 :SARPANCH KIRANA STORE BADPIPLI

Dated.22/08/2024

Ref. Date

Invoice Time19:07

G.R. No.

Transport.

Truck No.0488

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,600.00	0.0
5	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.0

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Seven Hundred Seventy One Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.17745.00=Tax:0.00

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

DeclarationFor 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