


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/3547

Party :MITTAL KIRANA STORE SANGANER

Dated.03/07/2024

Ref. Date 03/07/2024

Invoice Time12:48

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges

Total Qty4120.00

Basic Amount12,300.00

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words ):Rupees Twelve Thousand Three Hundred Eighteen Only.

CGST0%+SGST0% On Rs.12300.00=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

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 :MITTAL KIRANA STORE SANGANER

Dated.03/07/2024

Ref. Date

Invoice Time12:48

G.R. No.

Transport.

Truck No.5015

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
3	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0
4	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words ):Rupees Twelve Thousand Three Hundred Eighteen Only.

CGST0%+SGST0% On Rs.12300.00=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

E. & O.E.

This is Computer Generated Invoice