


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/5589

Party :LAXMI KIRANA STORE, VATIKA MOD

Dated.22/08/2024Ref. Date 22/08/2024

Invoice Time13:01

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other Charges

Total Qty4120.00

Basic Amount11,310.00

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):Rupees Eleven Thousand Three Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.11310.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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



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 :LAXMI KIRANA STORE, VATIKA MOD

Dated.22/08/2024Ref. Date

Invoice Time13:01

G.R. No.

Transport.ABDULGANI

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RADHAY BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

8.808.8038.40

Amount Chargeable (In Words ):Rupees Eleven Thousand Three Hundred Sixty Six Only.

CGST0%+SGST0% On Rs.11310.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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