


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/2771

Party :VANSHIKA KIRANA STORE

Dated.11/06/2024Ref. Date 11/06/2024

Invoice Time16:13

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station BHUSAWAR

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
3	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00

Other ChargesTotal Qty6180.00Basic Amount19,035.00

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Nineteen Thousand One Hundred Nineteen Only.

CGST0%+SGST0% On Rs.19035.00=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



BILL OF SUPPLY

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :VANSHIKA KIRANA STORE

Dated.11/06/2024Ref. Date

Invoice Time16:13

G.R. No.

Transport.BALI

Truck No.

E-Way Bill No.

IRN No

Party Station BHUSAWAR

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0

Other ChargesTotal Qty6180.00Basic Amount

Note

KANTAMAZDURITHELI BHADA

13.2013.2057.60

Amount Chargeable (In Words):Rupees Nineteen Thousand One Hundred Nineteen Only.

CGST0%+SGST0% On Rs.19035.00=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