


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/4038

Party :SHRI GOVIND KIRAN STORE CHOTI CHOPAD

JAIPUR

Party Station JAIPUR

Phone n

GST NO 08AANFS4909D1Z1

Broker. DL GOVIND BROKER

Dated.13/07/2024

Ref. Date 13/07/2024

Invoice Time11:48

G.R. No.

Transport.

Truck No.RJ14GG8206

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	7.00	210.00	12,100.00	0.00	25,410.00
2	MOONG SABUT	0713	4.00	120.00	9,350.00	0.00	11,220.00
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,700.00	0.00	20,370.00
4	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,650.00	0.00	35,145.00

Other Charges

Total Qty29870.00

Basic Amount

92,145.00

Note

KANTA MAZDURI

63.8063.80

Amount Chargeable (In Words ):

Rupees Ninety Two Thousand Two Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.92145.00=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



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 :SHRI GOVIND KIRAN STORE CHOTI CHOPAD

JAIPUR

Party Station JAIPUR

Phone n

GST NO 08AANFS4909D1Z1

Broker. DL GOVIND BROKER

Dated.13/07/2024

Ref. Date

Invoice Time11:48

G.R. No.

Transport.

Truck No.RJ14GG8206

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	7.00	210.00	12,100.00	0.00
2	MOONG SABUT	0713	4.00	120.00	9,350.00	0.00
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,700.00	0.00
4	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,650.00	0.00

Other Charges

Total Qty29870.00

Basic Amount

Note

KANTA MAZDURI

63.8063.80

Amount Chargeable (In Words ):

Rupees Ninety Two Thousand Two Hundred Seventy Three Only.

CGST0%+SGST0% On Rs.92145.00=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