


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/13466

Party :MAA SAVITRI DEPARTMENTAL STORE

Dated.28/03/2024

Ref. Date 28/03/2024

Invoice Time16:43

G.R. No.

Transport.

Truck No.RJ41GA4406

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00	16,500.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	6,800.00	0.00	6,120.00
6	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
7	CHANA(BLACK)-1	0713	3.00	90.00	6,200.00	0.00	5,580.00
8	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00

Other Charges

Total Qty21

630.00

Basic Amount

56,190.00

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Two Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.56190.00=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



BILL OF SUPPLY

Invoice Ty

Phone: 9314041588

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :MAA SAVITRI DEPARTMENTAL STORE

Dated.28/03/2024

Ref. Date

Invoice Time16:43

G.R. No.

Transport.

Truck No.RJ41GA4406

E-Way Bill No.

IRN No

ACK NoDate :

Party Station CHOMU

Phone n

GST NO UnRegistered

Broker. DL ASHOK JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	11,000.00	0.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	6,800.00	0.00
6	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00
7	CHANA(BLACK)-1	0713	3.00	90.00	6,200.00	0.00
8	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00

Other Charges

Total Qty21

630.00

Basic Amount

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Two Hundred Eighty Two Only.

CGST0%+SGST0% On Rs.56190.00=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