


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/3389

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Dated.29/06/2024

Ref. Date29/06/2024

Shop No 28,29, Hanuman Nager,
Bagru, Sanganer, Jaipur,
Party Station BAGRU

Invoice Time11:53

Phone n

GST NO 08DXMPS8783N1Z2

E-Way Bill No.

Broker. DL WITHOUT

IRN No

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
2	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.00	21,900.00
3	MOONG MOGAR(30KG)-1 30.0,30.0,30.0,30.0,30.0	071390	5.00	150.00	10,400.00	0.00	15,600.00
4	CHANA DAL(30KG)-1	071390	7.00	210.00	8,100.00	0.00	17,010.00
5	MOONG MOGAR(30KG)-1 30.0,30.0,30.0,30.0,30.0	071390	5.00	150.00	8,800.00	0.00	13,200.00

Other Charges

Total Qty28

840.00

Basic Amount

70,530.00

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words):

Rupees Seventy Thousand Six Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.70530.00=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: 931404158

PhOne: 0

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

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Dated.29/06/2024

Ref. Date

Shop No 28,29, Hanuman Nager,
Baaru. Sanganer. Jaipur.

Invoice Time11:53

Party Station BAGRU

G.R. No.

Transport.

Phone n

GST NO 08DXMPS8783N1Z2

E-Way Bill No.

Broker. DL WITHOUT

IRN No

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
2	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.0
3	MOONG MOGAR(30KG)-1 30.0,30.0,30.0,30.0,30.0	071390	5.00	150.00	10,400.00	0.0
4	CHANA DAL(30KG)-1	071390	7.00	210.00	8,100.00	0.0
5	MOONG MOGAR(30KG)-1 30.0,30.0,30.0,30.0,30.0	071390	5.00	150.00	8,800.00	0.0

Other Charges

Total Qty28

840.00

Basic Amount

Note

KANTA MAZDURI

61.6061.60

Amount Chargeable (In Words):

Rupees Seventy Thousand Six Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.70530.00=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