


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7510

Party :NEW BAGRA KIRANA STORE

Dated.04/10/2024Ref. Date 04/10/2024

Invoice Time12:45

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,900.00	0.00	17,820.00
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges

Total Qty13390.00

Basic Amount39,780.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):Rupees Thirty Nine Thousand Eight Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.39780.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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 Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/7510

Party :NEW BAGRA KIRANA STORE

Dated.04/10/2024Ref. Date 04/10/2024

Invoice Time12:45

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BAGRU

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	MOONG MOGAR(30KG)-1	071390	6.00	180.00	9,900.00	0.00	17,820.00
3	ARHAR DAL-1	071339	2.00	60.00	13,600.00	0.00	8,160.00

Other Charges

Total Qty13390.00

Basic Amount39,780.00

Note

KANTA MAZDURI

28.6028.60

Amount Chargeable (In Words):Rupees Thirty Nine Thousand Eight Hundred Thirty Seven Only.

CGST0%+SGST0% On Rs.39780.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor 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