


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/5269

Party :JAI SHRI AMBEY STORE MURLIPURA

Dated.13/08/2024

Ref. Date 13/08/2024

Invoice Time15:37

G.R. No.

Transport.

Truck No.0883

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
3	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00
4	MATAR-1	0713	3.00	90.00	4,500.00	0.00	4,050.00

Other Charges

Total Qty6180.00

Basic Amount15,045.00

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Seventy One Only.

CGST0%+SGST0% On Rs.15045.00=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

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 :JAI SHRI AMBEY STORE MURLIPURA

Dated.13/08/2024

Ref. Date

Invoice Time15:37

G.R. No.

Transport.

Truck No.0883

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL RAJESH SHARMA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.0
4	MATAR-1	0713	3.00	90.00	4,500.00	0.0

Other Charges

Total Qty6180.00

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words ):

Rupees Fifteen Thousand Seventy One Only.

CGST0%+SGST0% On Rs.15045.00=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

E. & O.E.

This is Computer Generated Invoice