


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/12923

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :PANDIT KIRANA STORE

Dated.15/03/2024Ref. Date 15/03/2024

Invoice Time12:18

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station KALWAR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00

Other Charges

Total Qty5150.00

Basic Amount12,465.00

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Four Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.12465.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Invoice Ty

Phone: 931404158

PhOne: 0

Party :PANDIT KIRANA STORE

Dated.15/03/2024Ref. Date

Invoice Time12:18

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station KALWAR

Phone n

GST NO UnRegistered

Broker. DL WITHOUT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.0	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.0	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.0	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.0	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words ):Rupees Twelve Thousand Four Hundred Eighty Seven Only.

CGST0%+SGST0% On Rs.12465.00=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