


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13488

Party :BANTI KIRANA STORE SANGANER

Dated.29/03/2024

Ref. Date 29/03/2024

Invoice Time13:09

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
2	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.00	10,980.00
3	KABULI CHANA-1	071332	11.00	330.00	7,051.00	0.00	23,268.30
4	MATAR-1	0713	3.00	90.00	4,900.00	0.00	4,410.00
5	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other Charges

Total Qty21630.00

Basic Amount48,033.30

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words ):

Rupees Forty Eight Thousand One Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.48033.30=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



Invoice Ty

Phone: 931404158

PhOne: 0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :BANTI KIRANA STORE SANGANER

Dated.29/03/2024

Ref. Date

Invoice Time13:09

G.R. No.

Transport.

Truck No.0836

E-Way Bill No.

IRN No

Party Station SANGANER

Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0
2	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.0
3	KABULI CHANA-1	071332	11.00	330.00	7,051.00	0.0
4	MATAR-1	0713	3.00	90.00	4,900.00	0.0
5	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.0

Other Charges

Total Qty21630.00

Basic Amount

Note

KANTA MAZDURI

46.2046.20

Amount Chargeable (In Words ):

Rupees Forty Eight Thousand One Hundred Twenty Six Only.

CGST0%+SGST0% On Rs.48033.30=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