


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/5223

Party :KHANDELWAL KIRANA STORE KUMHER

Dated.12/08/2024

Ref. Date 12/08/2024

Invoice Time15:44

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
3	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
5	CHANA DAL(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
6	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.00	7,380.00
7	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00

Other Charges

Total Qty16

480.00

Basic Amount

47,805.00

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Twenty Nine Only.

CGST0%+SGST0% On Rs.47805.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :KHANDELWAL KIRANA STORE KUMHER

Dated.12/08/2024

Ref. Date

Invoice Time15:44

G.R. No.

Transport.MARUTI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
3	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.0
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0
5	CHANA DAL(30KG)-1	071390	5.00	150.00	9,000.00	0.0
6	CHANA(BLACK)-1	0713	3.00	90.00	8,200.00	0.0
7	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.0

Other Charges

Total Qty16

480.00

Basic Amount

Note

KANTA MAZDURI THELI BHADA

35.2035.20153.60

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Twenty Nine Only.

CGST0%+SGST0% On Rs.47805.00=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