


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/6610

Party :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.13/09/2024Ref. Date 13/09/2024

Invoice Time13:17

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges

Total Qty390.00

Basic Amount7,350.00

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words):Rupees Seven Thousand Three Hundred Sixty Three Only.

Oth.Charges13.00

CGST TAX0.00

SGST TAX0.00

Net Amount7,363.00

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

Bankers Details :SBI V.K.I.AREA , JAIPURA/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



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 :SHRI RAM KIRANA & GENERAL STORE, BEGUS

Dated.13/09/2024Ref. Date

Invoice Time13:17

G.R. No.

Transport.

Truck No.0174

E-Way Bill No.

IRN No

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	8,200.00	0.0

Other Charges

Total Qty390.00

Basic Amount

Note

KANTAMAZDURI

6.606.60

Amount Chargeable (In Words):Rupees Seven Thousand Three Hundred Sixty Three Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.7350.00=Tax:0.00

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

DeclarationFor RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice