


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/5922

Party :JHALANI KIRANA STORE, BASSI

Dated.28/08/2024Ref. Date 28/08/2024

Invoice Time14:57

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station BASSI

Phone n

GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other Charges

Total Qty5150.00

Basic Amount15,630.00

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

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

CGST0%+SGST0% On Rs.15630.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :JHALANI KIRANA STORE, BASSI

Dated.28/08/2024Ref. Date

Invoice Time14:57

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station BASSI

Phone n

GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

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

CGST0%+SGST0% On Rs.15630.00=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