


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/5945

Party :KAMLA KIRANA STORE AJMER

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

Invoice Time18:30

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 2 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 12,500.00 | 0.00 | 3,750.00 |
| 3 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 4 | MATAR-1 | 0713 | 1.00 | 30.50 | 7,500.00 | 0.00 | 2,287.50 |
| 5 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,800.00 | 0.00 | 4,740.00 |

Other Charges

Total Qty6180.50

Basic Amount17,947.50

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Nine Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.17947.50=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 :KAMLA KIRANA STORE AJMER

Dated.28/08/2024Ref. Date

Invoice Time18:30

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station AJMER

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|-------|-----------|------------|----------|
| 1 | CHANA(BLACK)-1 | 0713 | 1.00 | 30.00 | 8,200.00 | 0.00 | 2,460.00 |
| 2 | CHOULA SABUT | 0713 | 1.00 | 30.00 | 12,500.00 | 0.00 | 3,750.00 |
| 3 | MOTH SABUT | 071339 | 1.00 | 30.00 | 8,400.00 | 0.00 | 2,520.00 |
| 4 | MATAR-1 | 0713 | 1.00 | 30.50 | 7,500.00 | 0.00 | 2,287.50 |
| 5 | KALA MASUR -1 | 0713 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |
| 6 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 15,800.00 | 0.00 | 4,740.00 |

Other Charges

Total Qty6180.50

Basic Amount

Note

KANTA MAZDURI

13.2013.20

Amount Chargeable (In Words):Rupees Seventeen Thousand Nine Hundred Seventy Four Only.

CGST0%+SGST0% On Rs.17947.50=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