


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/3587

Party :JITENDRA KIRANA STORE (JOBNER)

Dated.03/07/2024Ref. Date 03/07/2024

Invoice Time18:07

G.R. No.

Transport.

Truck No.4578

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges

Total Qty5150.00

Basic Amount12,240.00

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Twelve Thousand Two Hundred Sixty Two Only.

Oth.Charges22.00

CGST TAX0.00

SGST TAX0.00

Net Amount12,262.00

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

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

Declaration

For 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 :JITENDRA KIRANA STORE (JOBNER)

Dated.03/07/2024Ref. Date

Invoice Time18:07

G.R. No.

Transport.

Truck No.4578

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,800.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTA MAZDURI

11.0011.00

Amount Chargeable (In Words):Rupees Twelve Thousand Two Hundred Sixty Two Only.

Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.12240.00=Tax:0.00

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

Declaration

For 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