


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/12098

Party :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

24/02/2024

Ref. Date 24/02/2024

Invoice Time

12:50

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
2	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.00	4,020.00
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
6	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

Other Charges

Total Qty 10 300.00

Basic Amount

21,705.00

Note

KANTA MAZDURI

22.00 22.00

Amount Chargeable (In Words):

Rupees Twenty One Thousand Seven Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.21705.00=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 :RADHEYSHYAM KIRANA STORE

DHULARAW JI

Dated.

24/02/2024

Ref. Date

Invoice Time

12:50

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0
2	CHANA(BLACK)-1	0713	2.00	60.00	6,700.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.0
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.0
5	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.0
6	MATAR-1	0713	1.00	30.00	5,300.00	0.0

Other Charges

Total Qty 10 300.00

Basic Amount

Note

KANTA MAZDURI

22.00 22.00

Amount Chargeable (In Words):

Rupees Twenty One Thousand Seven Hundred Forty Nine Only.

CGST0%+SGST0% On Rs.21705.00=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