


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/3162

Party :BALAJI KIRANA STORE, RENWAL

Dated.22/06/2024

Ref. Date 22/06/2024

Invoice Time17:00

G.R. No.

Transport.

Truck No.1479

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station RENWAL

Phone n

GST NO 08AQHPA7256K1ZM

Broker. DL SUMIT KABRA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	2.00	60.00	12,300.00	0.00	7,380.00
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
3	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Other Charges

Total Qty4120.00

Basic Amount13,065.00

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words):Rupees Thirteen Thousand Eighty Three Only.

CGST0%+SGST0% On Rs.13065.00=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

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 :BALAJI KIRANA STORE, RENWAL

Dated.22/06/2024

Ref. Date

Invoice Time17:00

G.R. No.

Transport.

Truck No.1479

E-Way Bill No.

IRN No

ACK NoDate :

Party Station RENWAL

Phone n

GST NO 08AQHPA7256K1ZM

Broker. DL SUMIT KABRA

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA SABUT	0713	2.00	60.00	12,300.00	0.0
2	MOONG SABUT	0713	1.00	30.00	9,350.00	0.0
3	CHOULA SABUT	0713	1.00	30.00	9,600.00	0.0

Other Charges

Total Qty4120.00

Basic Amount

Note

KANTAMAZDURI

8.808.80

Amount Chargeable (In Words):Rupees Thirteen Thousand Eighty Three Only.

CGST0%+SGST0% On Rs.13065.00=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

E. & O.E.

This is Computer Generated Invoice