


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/2468

Party :SHANKAR KIRANA STORE

Dated.03/06/2024Ref. Date 03/06/2024

Invoice Time14:07

G.R. No.

Transport.

Truck No.3049

E-Way Bill No.

IRN No

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

ACK NoDate : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.00	2,745.00
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,350.00	0.00	7,515.00
7	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other ChargesTotal Qty13390.00Basic Amount36,960.00

NoteKANTAMAZDURI28.6028.60Amount Chargeable (In Words ):Rupees Thirty Seven Thousand Seventeen Only.

CGST0%+SGST0% On Rs.36960.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENTERPRISES1.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 :SHANKAR KIRANA STORE

Dated.03/06/2024Ref. Date

Invoice Time14:07

G.R. No.

Transport.

Truck No.3049

E-Way Bill No.

IRN No

Party Station GOVIND GARH

Phone n

GST NO UnRegistered

Broker. DL MADAN KUMAWAT

ACK NoDate :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.0
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,350.00	0.0
7	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0

Other ChargesTotal Qty13390.00Basic Amount

NoteKANTAMAZDURI28.6028.60Amount Chargeable (In Words ):Rupees Thirty Seven Thousand Seventeen Only.

CGST0%+SGST0% On Rs.36960.00=Tax:0.00Bankers Details :SBI V.K.I.AREA , JAIPURA/C NO. 61295167322 , IFSC CODE : SBIN0031978

DeclarationFor RADHEY ENT1.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