GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/12828**

Party : RAKESH FANCY & GENERAL STORE
BHARATPUR

Party Station BHARATPUR
Phone n
GST NO 08IDTPS7789J2ZY
Broker. DL HEMANT GOVINDAM

Dated.	13/03/2024	**Ref. Date**	13/03/2024
Invoice Time	12:54		
G.R. No.			
Transport.	BALI		
Truck No.			
E-Way Bill No.			
IRN No			
ACK No		**Date :**	1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
2	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00
3	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
4	RAJMA	0713	1.00	29.40	13,500.00	0.00	3,969.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00
6	KABULI CHANA-1	071332	1.00	30.00	13,200.00	0.00	3,960.00
7	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,300.00	0.00	6,780.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
9	URAD MOGAR-1	071331	1.00	30.00	12,200.00	0.00	3,660.00
10	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Other Charges Total Qty **11** **329.40**

Basic Amount	36,009.00
Oth.Charges	154.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**36,163.00**

Note

KANTA	MAZDURI	THELI BHADA
24.20	24.20	105.60

Amount Chargeable (In Words):
Rupees Thirty Six Thousand One Hundred Sixty Three Only.

CGST0%+SGST0% On Rs.36009.00=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 NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : RAKESH FANCY & GENERAL STORE
BHARATPUR

Party Station BHARATPUR
Phone n
GST NO 08IDTPS7789J2ZY
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Dated.	13/03/2024	Ref. Date	
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3	CHOULA SABUT	0713	1.00	30.00	9,300.00	0.(
4	RAJMA	0713	1.00	29.40	13,500.00	0.(
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10	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.(

Other Charges Total Qty 11 329.40 Basic Amount

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

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For RADHEY ENT

Authorise

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