


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/11994

Party :BAJAJ KIRANA STORE

Dated.21/02/2024

Ref. Date 21/02/2024

Invoice Time15:47

G.R. No.

Transport.HARISHANKAR

Truck No.

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

ACK No

Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00
2	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.00	4,290.00

Other Charges

Total Qty5150.00

Basic Amount13,830.00

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Nine Hundred Only.

CGST0%+SGST0% On Rs.13830.00=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



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 :BAJAJ KIRANA STORE

Dated.21/02/2024

Ref. Date

Invoice Time15:47

G.R. No.

Transport.HARISHANKAR

Truck No.

E-Way Bill No.

IRN No

Party Station CHAKSU

Phone n

GST NO UnRegistered

Broker. DL RADHESHYAM JI

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0
2	MASUR DAL-1	071390	2.00	60.00	7,150.00	0.0

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):Rupees Thirteen Thousand Nine Hundred Only.

CGST0%+SGST0% On Rs.13830.00=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