


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Party :GOYAL KIRANA STORE MAHUWA

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

Dated.23/09/2024

Invoice Time17:51

G.R. No.

Transport.BAYANA BHARATPUR

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Ref. Date23/09/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,800.00	0.00	12,960.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges

Total Qty5

150.00

Basic Amount

15,120.00

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Ninety Only.

CGST0%+SGST0% On Rs.15120.00=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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COM

Invoice Ty

Phone: 931404158

PhOne: 0

Party :GOYAL KIRANA STORE MAHUWA

Party Station MAHUWA

Phone n

GST NO UnRegistered

Broker. DL RAJESH KHANDELWAL

Dated.23/09/2024

Invoice Time17:51

G.R. No.

Transport.BAYANA BHARATPUI

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Ref. Date

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	4.00	120.00	10,800.00	0.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0	

Other Charges

Total Qty5

150.00

Basic Amount

Note

KANTAMAZDURITHELI BHADA

11.0011.0048.00

Amount Chargeable (In Words):

Rupees Fifteen Thousand One Hundred Ninety Only.

CGST0%+SGST0% On Rs.15120.00=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