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/6238

Party : KAMDHENU KIRANA STORE, MURLIPURA	Dated.	04/09/2024	Ref. Date 04/09/2024
	Invoice Time	13:20	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other Charges Total Qty **4** **120.00**

Basic Amount	12,525.00
Oth.Charges	18.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**12,543.00**

Note

KANTA	MAZDURI
8.80	8.80

Amount Chargeable (In Words):
Rupees Twelve Thousand Five Hundred Forty Three Only.

CGST0%+SGST0% On Rs.12525.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENTERPRISES

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.

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 : KAMDHENU KIRANA STORE, MURLIPURA	Dated.	04/09/2024	Ref. Date
	Invoice Time	13:20	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.(
2	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.(
3	MOONG SABUT	0713	1.00	30.00	9,250.00	0.(
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.(

Other Charges Total Qty **4** **120.00** Basic Amount

Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

KANTA	MAZDURI
8.80	8.80

Amount Chargeable (In Words):
Rupees Twelve Thousand Five Hundred Forty Three Only.

CGST0%+SGST0% On Rs.12525.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

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.

Authorise

E. & O.E. This is Computer Generated Invoice