


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/12143

Party :JITENDRA KIRANA STORE (JOBNER)

Dated.24/02/2024Ref. Date 24/02/2024

Invoice Time18:40

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.00	4,800.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other ChargesTotal Qty7210.00Basic Amount21,720.00

NoteKANTA MAZDURI15.4015.40Amount Chargeable (In Words ):Rupees Twenty One Thousand Seven Hundred Fifty One Only.

CGST0%+SGST0% On Rs.21720.00=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 :JITENDRA KIRANA STORE (JOBNER)

Dated.24/02/2024Ref. Date

Invoice Time18:40

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JOBNAR

Phone n

GST NO UnRegistered

Broker. DL TARACHAND JAT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	KABULI CHANA-1	071332	1.00	30.00	16,000.00	0.00	4,800.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00

Other ChargesTotal Qty7210.00Basic Amount

NoteKANTA MAZDURI15.4015.40Amount Chargeable (In Words ):Rupees Twenty One Thousand Seven Hundred Fifty One Only.

CGST0%+SGST0% On Rs.21720.00=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