


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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/12363

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Bagru, Sanganer, Jaipur,
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.02/03/2024

Ref. Date 02/03/2024

Invoice Time10:07

G.R. No.

Transport.

Truck No.RJ14GL8725

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 DAL(30KG)-1 UYH7RTF54WS2.0	071331	5.00	150.00	10,000.00	0.00	15,000.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00

Other Charges

Total Qty17510.00

Basic Amount47,700.00

Note

KANTA MAZDURI
37.4037.40

Amount Chargeable (In Words):
Rupees Forty Seven Thousand Seven Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.47700.00=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

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.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice N

Party :SHARMA KIRANA & GENERAL STORE
BAGRU

Shop No 28,29, Hanuman Nager,
Baaru. Sanganer. Jaipur.
Party Station BAGRU

Phone n
GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT

Dated.02/03/2024

Ref. Date

Invoice Time10:07

G.R. No.

Transport.

Truck No.RJ14GL8725

E-Way Bill No.

IRN No

ACK No

Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1 UYH7RTF54WS2.0	071331	5.00	150.00	10,000.00	0.00	15,000.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00

Other Charges

Total Qty17510.00

Basic Amount

Note

KANTA MAZDURI
37.4037.40

Amount Chargeable (In Words):
Rupees Forty Seven Thousand Seven Hundred Seventy Five Only.

CGST0%+SGST0% On Rs.47700.00=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

E. & O.E.

This is Computer Generated Invoice