


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/6719

Party :SANJAY KIRANA STORE RAMKUTIYA

Dated.16/09/2024

Ref. Date 16/09/2024

Invoice Time15:20

G.R. No.

Transport.

Truck No.MUNSI

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MUNSI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges

Total Qty260.00

Basic Amount5,850.00

Note

KANTAMAZDURI

4.404.40

Amount Chargeable (In Words):Rupees Five Thousand Eight Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

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

DeclarationFor 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 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 :SANJAY KIRANA STORE RAMKUTIYA

Dated.16/09/2024

Ref. Date

Invoice Time15:20

G.R. No.

Transport.

Truck No.MUNSI

E-Way Bill No.

IRN No

ACK NoDate :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL MUNSI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0

Other Charges

Total Qty260.00

Basic Amount

Note

KANTAMAZDURI

4.404.40

Amount Chargeable (In Words):Rupees Five Thousand Eight Hundred Fifty Nine Only.

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

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

DeclarationFor 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