


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice TypeCREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13420

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.27/03/2024

Ref. Date 27/03/2024

Invoice Time17:33

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date : 1/1/1975 00:00

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
3	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
5	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges

Total Qty5150.00

Basic Amount14,805.00

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.14805.00=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

Invoice Ty

Phone: 931404158

PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :RADHEYSHYAM KIRANA STORE
DHULARAW JI

Dated.27/03/2024

Ref. Date

Invoice Time17:33

G.R. No.

Transport.

Truck No.

E-Way Bill No.

IRN No

ACK No

Date :

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
3	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00
5	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges

Total Qty5150.00

Basic Amount

Note

KANTAMAZDURI

11.0011.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Twenty Seven Only.

CGST0%+SGST0% On Rs.14805.00=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