


GST NO08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9084

Party :ANIL KIRANA STORE

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.28/10/2024

Invoice Time16:04

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 28/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges

Total Qty390.00

Basic Amount7,860.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

Amount Chargeable (In Words):Rupees Seven Thousand Nine Hundred Two Only.

CGST0%+SGST0% On Rs.7860.00=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 Type CREDIT

Phone: 9314041588, 9414041588

PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/9084

Party :ANIL KIRANA STORE

Party Station BASSI

Phone n

GST NO UnRegistered

Broker. DL METHI BROKER

Dated.28/10/2024

Invoice Time16:04

G.R. No.

Transport.VISHANU

Truck No.

E-Way Bill No.

IRN No

ACK NoDate : 1/1/1975 00:00

Ref. Date 28/10/2024

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.00	2,610.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges

Total Qty390.00

Basic Amount7,860.00

Note

KANTA MAZDURI THELI BHADA
6.606.6028.80

Amount Chargeable (In Words):Rupees Seven Thousand Nine Hundred Two Only.

CGST0%+SGST0% On Rs.7860.00=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