GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No.

RADHEY ENTERPRISES

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

			, ~	,	0						
FSSAI NO.12215026001442	DKOOLWA	AL15@GN	IAIL.CO	I	Invoice No. SL/3815						
Party : SHRI SHYAM KIRANA STORE, KHORA		Dated		08/07/20	24	Ref. Date	e 08/07/2024				
BISAL		Invoice	Time	15:25							
Party Station KHORA BISAL		G.R. N	0.								
		Transp	ort.								
		Truck	No.	SELF							
Phone n	E-Way	Bill No.									
GST NO UnRegistered	IRN No										
Broker. DL WITHOUT	ACK No Date: 1/1/1975 00:00										
		HSN	04	XX7-2-1-	D-4-	CCT	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00
		l			I	1	

Other	Charges 7	otal Qty	7	210.00	Basic Am	ount	1	19,725.00
Note					Oth.Char	ges		31.00
KANTA	MAZDURI				CGST TA	١X		0.00
15.40 Amoun	15.40 ht Chargeable (In Words):				SGST TA	ιX		0.00
	Nineteen Thousand Seven Hundred Fifty	Six Only.			Net Amo	unt	1	9,756.00

CGST0%+SGST0% On Rs.19725.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N				
Party : SHRI SHYAM KIRANA STORE,KHORA BISAL Party Station KHORA BISAL Phone n GST NO UnRegistered		Dated.	Dated. 08/07/20			24 Ref. Date				
		Invoice	Invoice Time		15:25					
		G.R. No) .							
		Transp								
		Truck I	No.	SELF	SELF					
		-	E-Way Bill No.							
		IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,400.00	0.0				
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0				
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0				
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0				
5	RAJMA	0713	1.00	30.00	13,500.00	0.0				
Oth	er Charges	Total Qty	7	210.00	Basic An					
Note	9				Oth.Cha	rges				

CGST0%+SGST0% On Rs.19725.00=Tax:0.00

Rupees Nineteen Thousand Seven Hundred Fifty Six Only.

Bankers Details:

E. & O.E.

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI 15.40

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For 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

CGST TAX

SGST TAX

Net Amount