GST NO 08ANQPG4101P1ZP

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

No. SL/12970

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	N KRISHI UPAJ MANDI, SI	UR	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	COM	Invoice
Party: BADAYA KIRANA STORE	Dated.	16/03/2024	Ref. Da

Ref. Date 16/03/2024 Dated. 16/03/2024 Invoice Time 12:31

G.R. No.

Transport. **EKTA** Truck No.

Party Station RAMGARH, PACHWARA

Phone n

PAN No.

Lic No.: 3704/W

E-Way Bill No. IRN No

**GST NO UnRegistered Broker. DL WITHOUT** 

**ACK No** Date: 1/1/1975 00:00

1 CHANA DAL(30KG)-1 071390 1.00 30.00 7,000.00 0.00 2,100 2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,600.00 0.00 3,180								
2 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,600.00 0.00 3,180	S.No.	Description Of Goods		Qty	Weigh	Rate		Amount
	1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
3 ARHAR DAL-1 071339 1.00 30.00 12,400.00 0.00 3,720	2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
	3	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.00	3,720.00

Other	Charges		To	otal Qty	3	90.00	Basic Am	ount	9,000.00
Note							Oth.Char	ges	42.00
KANTA	MAZDURI	THELI BHADA					CGST TA	١X	0.00
6.60 Amoun	6.60 It Chargeabl	28.80 le (In Words ):					SGST TA	λX	0.00
	-	sand Forty Two Only.					Net Amo	unt	9,042.00

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **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.

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKG	OOLWAL15@GM	IAIL.CO	ЭM	In	voice N
Part	y :BADAYA KIRANA STORE	Dated.		16/03/202	24 R	ef. Date
		Invoice	Time	12:31	•	
		G.R. No	o.			
		Transp		EKTA		
Part	y Station RAMGARH, PACHWARA	Truck I	No.			
	ne n	E-Way	Bill No.			
	NO UnRegistered	IRN No				
	ker. DL WITHOUT	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	12,400.00	0.0
Oth	er Charges	Total Qty	3	90.00	Basic An	
Note					Oth.Cha	rges

CGST0%+SGST0% On Rs.9000.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

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

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

**Net Amount**