GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.12215026001442	DKOO	LWAL15@GMAIL.C	COM	Invoice No. SL/11881			
Party : KAMDHENU KIRANA ST	TORE,	Dated.	17/02/2024	Ref. Date 17/02/2024			
MURLIPURA		Invoice Time	14:10				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	SELF				
Phone n		E-Way Bill No	o.				
GST NO UnRegistered		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00

Other	Charges	Total Qty	3	90.00	Basic Amount	8,040.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Fifty Three Only.				Net Amount	8,053.00

CGST0%+SGST0% On Rs.8040.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM Invoice							
Party : KAMDHENU KIRANA STORE, MURLIPURA		Dated. Invoice Time		17/02/2024 R		Ref. Date			
				14:10					
		G.R. No.							
		Transpo							
Part	y Station JAIPUR	Truck N		SELF					
	ne n	E-Way	Bill No.						
GST NO UnRegistered		IRN No	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0			
3	MATAR-1	0713	1.00	30.00	5,400.00	0.0			

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note MAZDURI CGST TAX KANTA 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Fifty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.8040.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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