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 DKOOI	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party : JAI SHRI AMBEY STORE MURLIPUR	A Dated.	14/03/2024	Ref. Date 14/03/2024		
	Invoice Time	18:01			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GN0883			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00		

S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           1         CHANA(BLACK)-1         0713         1.00         30.00         6,450.00         0.00           2         MOONG MOGAR(30KG)-1         071390         1.00         30.00         11,100.00         0.00           3         MOONG DAL(30KG)-1         071331         1.00         30.00         10,300.00         0.00           4         MATAR-1         0713         1.00         30.00         5,100.00         0.00	Amount
2         MOONG MOGAR(30KG)-1         071390         1.00         30.00         11,100.00         0.00           3         MOONG DAL(30KG)-1         071331         1.00         30.00         10,300.00         0.00	
3 MOONG DAL(30KG)-1 071331 1.00 30.00 10,300.00 0.00	1,935.00
	3,330.00
4 MATAR-1 0713 1.00 30.00 5,100.00 0.00	3,090.00
	1,530.00
Other Charges Total Oty 4 120 00 Basic Amount	9.885.00

Otner (	narges	rotal Qty	4	120.00	Dasic Amount	9,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Nine Hundred Three On	ıly.			Net Amount	9,903.00

CGST0%+SGST0% On Rs.9885.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party: JAI SHRI AMBEY STORE MURLIPURA  Party Station JAIPUR  Phone n  GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport. Truck No.		14/03/2024 F		Ref. Date	
				18:01			
				RJ14GN0883			
		E-Way	Bill No.				
		IRN No					
Brok	er. DL RAJESH SHARMA	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.	
4	MATAR-1	0713	1.00	30.00	5,100.00	0.	

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Nine Hundred Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.9885.00=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