GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOL	WAL15@GMAIL.COM				Invoice No. SL/11943			
Party :S P D KIRANA STORE CHITWARI Party Station JAIPUR		Dated.		19/02/202	19/02/2024 Ref. Date 19/02/202				
		Invoice	Time	18:09		•			
		G.R. No).						
		Transport.							
		Truck No. MUKESH							
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	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
4	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
5	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
6	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00

Other Charges			lotal Qty	6	180.00	Basic Amount	21,435.00	
	Note					Oth.Charges	26.00	
	KANTA	MAZDURI				CGST TAX	0.00	
	13.20	13.20				SGST TAX	0.00	
	Amount Chargeable (In Words):							
	Rupees	Twenty One Thousand Four Hundred Si	xty One Only.			Net Amount	21,461.00	

CGST0%+SGST0% On Rs.21435.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Party S Phone GST NO) UnRegistered	Dated. Invoice G.R. No Transpo Truck N E-Way I	ort. lo.	19/02/202 18:09 MUKESH		ef. Date			
Phone GST NO	n D UnRegistered	G.R. No Transpo Truck N E-Way I	ort. lo.	MUKESH	ı				
Phone GST NO	n D UnRegistered	Transpo Truck N E-Way I	ort. lo.		l				
Phone GST NO	n D UnRegistered	Truck N E-Way I	lo.		l				
Phone GST NO	n D UnRegistered	E-Way I			l				
Phone GST NO	n D UnRegistered		Bill No.						
GST NO) UnRegistered	IRN No							
Broker.	DI DA IECU CUADMA	IRN No							
	Broker. DL RAJESH SHARMA				Date :				
.No. De	scription Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 M	OONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0			
2 M	OONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0			
3 M	ASUR DAL-1	071390	1.00	30.00	7,250.00	0.0			
4 UF	RAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0			
5 AF	RHAR DAL-1	071339	1.00	30.00	13,900.00	0.0			
6 KA	ABULI CHANA-1	071332	1.00	30.00	16,500.00	0.0			

Other	Charges	To	otal Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
	Amount Chargeable (In Words):						λX	
Rupees Twenty One Thousand Four Hundred Sixty One Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.21435.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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