GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2517 FSSAI NO.12215026001442 Party: BALAJI KIRANA STORE, RENWAL Dated. 04/06/2024 Ref. Date 04/06/2024 Invoice Time 14:14 G.R. No. Transport.

E-Way Bill No.

IRN No

**Party Station RENWAL** 

Phone n

**GST NO 08AQHPA7256K1ZM** 

Broker. DL SUMIT KABRA

Truck No. RJ41GA1701

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

200 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.00	13,050.00
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00

Other Cha	irges	Total Qty	10	300.00	Dasic Amount	24,225.00
Note					Oth.Charges	44.00
	ZDURI				CGST TAX	0.00
	22.00 argeable (In Words ):				SGST TAX	0.00
	enty Four Thousand Two Hundred Six	kty Nine Only.			Net Amount	24.269.00

CGST0%+SGST0% On Rs.24225.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice N		
Party: BALAJI KIRANA STORE, RENW	VAL	Dated.	04/06/2024	Ref. Date
		Invoice Time	14:14	*
		G.R. No.		
		Transport.		
Party Station RENWAL		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AQHPA7256K1ZM		IRN No		
Broker. DL SUMIT KABRA		ACK No		Date :
		1		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	8,700.00	0.
2	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
22.00	22.00 t Chargeable (In W	orde ):				SGST TA	λX	
	•	sand Two Hundred Sixty I	Nine Or	nly.		Net Amo	unt	

CGST0%+SGST0% On Rs.24225.00=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