GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	COAD.	IAIPUR
	IXIXIDIII UI A,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DIIXAIL	COAD,	MII UK

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No	. SL/6207
Party : ANSHUL KIRANA STORE E	BIKANER	Dated.	03/09/2024	Invoice No. SL/MRef. Date 03/09	03/09/2024
		Invoice Time	16:36	•	
		G.R. No.			
		Transport.			
Party Station BIKNER		Truck No.			
Phone n		E-Way Bill No).		
GST NO UnRegistered		IRN No			
Broker. DL SUSHIL JHALANI		ACK No		Date: 1	1/1/1975 00:0
		HOM -			_

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MOTH MOGAR	071331	1.00	30.00	9,000.00	0.00	2,700.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00
5	MATAR-1	0713	1.00	30.00	4,400.00	0.00	1,320.00

Other C	harges		Total Qty	6	180.00	Basic Amount	15,195.00
Note						Oth.Charges	26.00
MAZDURI	KANTA					CGST TAX	0.00
13.20	13.20 Chargeable	In Wordo \.				SGST TAX	0.00
	-	,	0 0 1				
Rupees	Fifteen Thous	and Two Hundred Twenty	/ One Only.			Net Amount	15 221 00

CGST0%+SGST0% On Rs.15195.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

PG4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	ln	voice N		
Party: ANSHUL KIRANA STORE BIKANER		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	16:36				
		G.R. No	o .					
		Transp						
Part	y Station BIKNER	Truck I	Truck No.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	er. DL SUSHIL JHALANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0		
3	MOTH MOGAR	071331	1.00	30.00	9,000.00	0.0		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.0		
5	MATAR-1	0713	1.00	30.00	4,400.00	0.0		
O.I.	0.1	T	_	400.00				

 Other Charges
 Total Qty
 6
 180.00 Basic Amount

 Note
 Oth.Charges

 MAZDURI
 KANTA
 CGST TAX

 13.20
 13.20
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Two Hundred Twenty One Only.
 Net Amount

CGST0%+SGST0% On Rs.15195.00=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

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Authorise