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

IRN No

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered

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	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
3	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00
4	MATAR-1	0713	2.00	60.00	4,850.00	0.00	2,910.00
5	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00

Other	Silaryes	Total Gty	0	100.00	Dasic Amount	15,270.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Two Hundred Ninety S	Six Only.			Net Amount	15.296.00

Total Oty

CGST0%+SGST0% On Rs.15270.00=Tax:0.00

Bankers Details:

Othor Chargos

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

15 270 00

190 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

DIEE OF COTTE

## RADHEY ENTERPRISES

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

Party : KAMDHENU KIRANA STORE, MURLIPURA  Party Station JAIPUR		Da	Dated. Invoice Time G.R. No.		15/06/2024		Ref. Date				
		In			12:12						
		G.									
		Tr	Transport.								
		Tr	Truck No.		SELF						
	Phone n		E-Way Bill No.								
GST NO UnRegistered Broker. DL WITHOUT		IR	IRN No								
		AC	ACK No								
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %				
1	URAD DAL-1	07	71331	1.00	30.00	11,600.00	0.0				
2	KABULI CHANA-1	07	71332	1.00	30.00	12,500.00	0.0				
3	MOONG SABUT	07	713	1.00	30.00	9,550.00	0.0				
4	MATAR-1	07	713	2.00	60.00	4,850.00	0.0				
5	MALKA MASUR-1	07	71340	1.00	30.00	7,550.00	0.0				

Other	Charges	To	otal Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
13.20 Amour	13.20 nt Chargeable (In Words ):					SGST TA	λX	-
Rupees Fifteen Thousand Two Hundred Ninety Six Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.15270.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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