GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/13431 FSSAI NO.12215026001442 Party: MODI KIRANA STORE TODARAISINGH Dated. 28/03/2024 Ref. Date 28/03/2024 Invoice Time 12:28 G.R. No. Transport. **AMAR GOLDEN** Truck No.

Party Station TODARAISINGH

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL JUGAL JI BARGOTI

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

220 00 Basic Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	10,900.00	0.00	35,970.00

Other Charges			Total Qty	Total Qty II 33		Dasic Amount	33,970.00	
	Note						Oth.Charges	154.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	24.20	24.20 Chargoahl	105.60 e (In Words):				SGST TAX	0.00
		•	,	Т С О				
	Rupees Thirty Six Thousand One Hundred Twenty Four Only.					Net Amount	36.124.00	

CGST0%+SGST0% On Rs.35970.00=Tax:0.00

Bankers Details:

Othor Charges

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

35 970 00

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

S.No. Description Of Goods

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

Otv

Weigh

Rate

0.0

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/03/2024 Ref. Date Party: MODI KIRANA STORE TODARAISINGH Dated. 12:28 Invoice Time G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL JUGAL JI BARGOTI ACK No Date: HSN

5.110.	Description of Goods	Code	213	Weigh	Rute	RATE
1	URAD MOGAR-1	071331	11.00	330.00	10,900.00	

330.00 Basic Amount **Other Charges** Total Qty 11 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand One Hundred Twenty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.35970.00=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