GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/11772 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE BADPIPLI Dated. 14/02/2024 Ref. Date 14/02/2024 Invoice Time 14:18 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station JAIPUR** 

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
Oth	er Charges	Total Otv	1	30.00	Basic Am	ount	2,910.00

Other	Charges	Total Qty	ı	30.00	Dasic Amount	2,910.00
Note					Oth.Charges	4.00
KANTA	MAZDURI				CGST TAX	0.00
2.20 Amoun	2 . 20 It Chargeable (In Words ):				SGST TAX	0.00
	Two Thousand Nine Hundred Fourteen	Only			N-4 A	0.044.00
nupees	i wo mousand mile nundred i ourteem	Offig.			Net Amount	2.914.00

CGST0%+SGST0% On Rs.2910.00=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 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM					
Party: SHARMA KIRANA STORE BADPIPLI	Dated.	14/02/2024	Ref. Date			
	Invoice Time	14:18				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14GJ048	8			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date :			
S No Description Of Cooks	HSN Otv	Weigh	Pote GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0

Other Charges		Total Qty	1	30.00	Basic Amount	
Note					Oth.Charges	
KANTA	MAZDURI				CGST TAX	
2.20	2.20 It Chargeable (In Words ):				SGST TAX	
Rupees Two Thousand Nine Hundred Fourteen Only.				Net Amount		

CGST0%+SGST0% On Rs.2910.00=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.

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Authorise