GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM				Invoice No. SL/10365				
Party : RINKU KIRANA STORE GUI	RJAR THADI	Dated	l.	25/11/20	24	Ref. Date	25/11/2024			
		Invoic	Invoice Time 17:25							
		G.R. N	о.							
		Transp	Transport.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.							
		E-Way	Bill No							
		IRN No								
Broker. DL SUSHIL JHALANI	ACK No				Date: 1/1/1975 00:00					
S No Description Of Cooks		HSN	Otv	Weigh	Rate	GST	Amount			

				1		İ	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	4	120.00	Basic Amount	11,115.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand One Hundred Thirty T	hree Only.			Net Amount	11.133.00

CGST0%+SGST0% On Rs.11115.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						SL/103	65		
Party: RINKU KIRANA STORE GUR	JAR THADI	Dated.		25/11/202	24 Re	ef. Date 2	25/11/20)24		
		Invoice	Time	17:25						
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck	No.							
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SUSHIL JHALANI		ACK No)			Date: 1/	/1/1975 0	0:00		
		TICN								

DIOREI. DE SUSTILE STIALANT			,	Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	11,115.00
Note					Oth.Charg	jes	18.00
KANTA	MAZDURI				CGST TAX	X	0.00
8.80 Amou	8.80 nt Chargeable (In Words):				SGST TAX	X	0.00
	es Eleven Thousand One Hundred Thi	rty Three Only.			Net Amou	ınt	11,133.00

CGST0%+SGST0% On Rs.11115.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory