GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14 19 2 11 11			-, ~	,	0.111				
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.COM				Invoice No. SL/2835			
Party :SHARMA KIRANA STORE BADPIPLI Party Station JAIPUR Phone n		Dated.		13/06/20)24 R	Ref. Date 13/06/202			
		Invoice	Time	12:46					
		G.R. No							
		Transpo	ort.						
		Truck N	0.	0488					
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL RAJESH SHARMA		ACK No				Date: 1	/1/1975 0		
		TTCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
Oth	er Charges	Total Qty	3	90.00	Basic Am	nount	7,935.00

Other	Charges	Total Qty	3	90.00	Basic Amount	7,935.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Forty	Eight Only.			Net Amount	7,948.00

CGST0%+SGST0% On Rs.7935.00=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. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOOLV	WAL15@GM	IAIL.CO	DΜ	In	voice N			
Party:SHARMA KIRANA STORE BADPIPLI Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No.		13/06/2024 R				
		Invoice			12:46				
		G.R. No							
		Transp							
		Truck N	Truck No.		0488				
		E-Way	E-Way Bill No.						
		IRN No	IRN No						
	ker. DL RAJESH SHARMA	ACK No	ACK No Date :						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0			
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0			
Other Charges T		Total Qty	3	90.00	Basic Am	nount			
Note	9				Oth.Cha	_			
KANT					CGST T	AX			
6.60	0 6.60				SGST TA	ΔX			

CGST0%+SGST0% On Rs.7935.00=Tax:0.00

Rupees Seven Thousand Nine Hundred Forty Eight Only.

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.

Amount Chargeable (In Words):

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

SGST TAX

Net Amount