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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/2192					
Party : SHARMA KIRANA STORE BADPIPLI		Dated.	23/05/2024	Ref. Date 23/05/2024				
		Invoice Time	14:50					
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n		Truck No.	RJ14GJ0488					
	E-Way Bill No	_						
GST NO UnRegistered	IRN No							
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
		S.No. Description Of Goods 1 MOONG DAL(30KG)-1	S.No. Description of Goods Code Cty Weight Rate	S.No. Description of Goods Code Code RATE %			

Other	Charges	To	tal Qty	1	30.00	Basic Am	ount	3,060.00
Note						Oth.Char	ges	4.00
KANTA	MAZDURI					CGST TA	λX	0.00
2.20 Amoun	t Chargeable (In Words):					SGST TA	λX	0.00
	Three Thousand Sixty Four Only.					Net Amo	unt	3,064.00

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

	II NO.12215026001442 DKOOI Y :SHARMA KIRANA STORE BADPIPLI	Dated.				nvoice Ne Ref. Date			
raity : SHANMA KINANA STONE BAD		Invoice Time				ci. Date			
		G.R. No.		14.50					
Party Station JAIPUR Phone n		Transport.							
		Truck I	RJ14GJ0488						
		F-Way	E-Way Bill No.						
		IRN No	D 110	-					
	NO UnRegistered								
Brok	ker. DL RAJESH SHARMA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0			
Othe	er Charges	Total Qty	1	30.00	Basic An	nount			

Note

KANTA MAZDURI
2.20 2.20

Amount Chargeable (In Words):

Rupees Three Thousand Sixty Four Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.3060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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