GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/13145			
Party: SUMAN KIRANA STORE A	NATPURA	Dated.	20/03/2024	Ref. Date 20/03/2024		
		Invoice Time	11:38			
		G.R. No.				
		Transport.				
Party Station ANATPURA Phone n		Truck No.	0488			
		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	10,300.00	0.00	3,090.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.0
Oth	er Charges To	otal Otv	2	60.00	Basic An	nount	6.420.0

Other	Charges	i otal Qty	2	60.00	basic Amount	6,420.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	3	o Only				
Rupees	Six Thousand Four Hundred Twenty Nir	ie Offiy.			Net Amount	6,429.00

CGST0%+SGST0% On Rs.6420.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 Party:SUMAN KIRANA STORE AN					OM 20/03/2024		Invoice None Ref. Date	
Party Station ANATPURA Phone n GST NO UnRegistered		MAII OIIA	Invoice Time G.R. No.		1		ici. Date	
					11.00			
			Transp	Transport.		_		
			Truck No.		0488			
		E-Way I	Bill No.					
		IRN No						
Brol	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	10,300.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,100.00	0.0	

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Four Hundred Twenty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.6420.00=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