GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4630 FSSAI NO.12215026001442 Party: ARVIND KIRANA STORE, KHORA BISAL Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 12:40 G.R. No. Transport. Truck No. RJ59PA0076 **Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker, DL HEMANT GOVINDAM ACK No

DIOREI. DE REMANT GOVINDAM		ACK NO				Date: 1/	1/19/5 00:00
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
4	KABULI CHANA-1	071332	2.00	60.00	10,400.00	0.00	6,240.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	22,950.00
Note					Oth.Charg	ges	35.00
KANTA	MAZDURI				CGST TA	X	0.00
17.60 Amoun	17.60 It Chargeable (In Words ):				SGST TA	Х	0.00
	Twenty Two Thousand Nir		nly.		Net Amou	unt	22,985.00

CGST0%+SGST0% On Rs.22950.00=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

FSSAI NO.12215026001442 DKOOLWA	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party: ARVIND KIRANA STORE, KHORA BISAL	Dated.	29/07/2024	Ref. Date		
	Invoice Time	12:40			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ59PA0076			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date :		

ker. DL HEMANT GOVINDAM	ACK No	ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.0	
KABULI CHANA-1	071332	2.00	60.00	10,400.00	0.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0	
	MOONG MOGAR(30KG)-1 MALKA MASUR-1 KABULI CHANA-1	Description Of Goods         HSN Code           MOONG MOGAR(30KG)-1         071390           MOONG MOGAR(30KG)-1         071390           MALKA MASUR-1         071340           KABULI CHANA-1         071332	Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         2.00           MOONG MOGAR(30KG)-1         071390         1.00           MALKA MASUR-1         071340         2.00           KABULI CHANA-1         071332         2.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         2.00         60.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00           MALKA MASUR-1         071340         2.00         60.00           KABULI CHANA-1         071332         2.00         60.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,600.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         9,800.00           MALKA MASUR-1         071340         2.00         60.00         7,500.00           KABULI CHANA-1         071332         2.00         60.00         10,400.00	

Othe	er Charges	To	otal Qty	8	240.00	Basic Am	ount
Note						Oth.Char	ges
KANT	<del></del>					CGST TA	٩X
17.6	unt Chargeable (In Words ):					SGST TA	ΑX
	ees Twenty Two Thousand Nine Hun	dred Eight	ty Five C	Only.		Net Amo	unt

CGST0%+SGST0% On Rs.22950.00=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** 

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Authorise