GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
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 Invoice No. SL/3985

Party : SHRI RAM KIRANA & GENERAL STORE, BEGUS	Dated.	12/07/2024	Ref. Date 12/07/2024
	Invoice Time	12:18	
	G.R. No.		
	Transport.		
Party Station BEGUS	Truck No.	0174	
Phone n	E-Way Bill No.		
GST NO 08CNBPS9408J2ZH	IRN No		
Broker. DL SALENDRA BROKER	ACK No		Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges Total Qty **5** **150.00**

Basic Amount	15,300.00
Oth.Charges	22.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**15,322.00**

Note

KANTA	MAZDURI
11.00	11.00

Amount Chargeable (In Words):
Rupees Fifteen Thousand Three Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.15300.00=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

E. & O.E. This is Computer Generated Invoice

GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : SHRI RAM KIRANA & GENERAL STORE, BEGUS
Dated. 12/07/2024 Ref. Date
Invoice Time 12:18
G.R. No.
Transport.
Truck No. 0174
E-Way Bill No.
Party Station BEGUS
Phone n
GST NO 08CNBPS9408J2ZH
IRN No
Broker. DL SALENDRA BROKER
ACK No Date :

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %
1 CHOULA SABUT 0713 1.00 30.00 12,500.00 0.0
2 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00 0.0
3 MOONG DAL(30KG)-1 071331 1.00 30.00 9,700.00 0.0
4 CHANA(BLACK)-1 0713 1.00 30.00 7,400.00 0.0

Other Charges Total Qty 5 150.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note
KANTA MAZDURI
11.00 11.00
Amount Chargeable (In Words):
Rupees Fifteen Thousand Three Hundred Twenty Two Only.

CGST0%+SGST0% On Rs.15300.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration
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

E. & O.E. This is Computer Generated Invoice