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

SSAI NO.12215026001442	DKOOLWA	Invoice No. SL/2793			
Party :SHARMA KIRANA & GENERAL STORE BAGRU		Dated.	12/06/2024	Ref. Date 12/06/2024	
		Invoice Time	14:26		
Shop No 28.29. Hanuman Nager.		G.R. No.			

Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur,

Transport. Truck No.

E-Way Bill No. IRN No **GST NO 08DXMPS8783N1Z2**

Broker. DL WITHOUT

Party Station BAGRU

Phone n

ACK No Date: 1/1/1975 00:00

0164

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	7.00	210.00	7,300.00	0.00	15,330.00
2	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.00	13,500.00
4	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
5	CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.00	11,100.00

Other (Charges	Total Qty	25	750.00	Basic Amount	65,670.00
Note					Oth.Charges	110.00
KANTA	MAZDURI				CGST TAX	0.00
55.00 Amount	55.00 Chargeable (In Words):				SGST TAX	0.00
	Sixty Five Thousand Seven Hundred Eig	ghty Only.			Net Amount	65 780 00

CGST0%+SGST0% On Rs.65670.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice N		
Party: SHARMA KIRANA & GENE	RAL STORE	Dated.	12/06/2024	Ref. Date
BAGRU		Invoice Time	14:26	
Shop No 28,29, Hanuman Nager,		G.R. No.		
Bagru. Sanganer, Jaipur.		Transport.		
Party Station BAGRU		Truck No.	0164	
Phone n		E-Way Bill No	-	
GST NO 08DXMPS8783N1Z2		IRN No		
Broker. DL WITHOUT		ACK No		Date :

0.01110 00211111 207001 11111							
ker. DL WITHOUT	ACK No	ACK No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MALKA MASUR-1	071340	7.00	210.00	7,300.00	0.0		
URAD DAL-1	071331	3.00	90.00	11,100.00	0.0		
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,000.00	0.0		
MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0		
CHANA(BLACK)-1	0713	5.00	150.00	7,400.00	0.0		
	URAD DAL-1 MOONG MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Description Of Goods HSN Code MALKA MASUR-1 071340 URAD DAL-1 071331 MOONG MOGAR(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390	Description Of Goods HSN Code Qty MALKA MASUR-1 071340 7.00 URAD DAL-1 071331 3.00 MOONG MOGAR(30KG)-1 071390 5.00 MOONG MOGAR(30KG)-1 071390 5.00	Description Of Goods HSN Code Qty Weigh MALKA MASUR-1 071340 7.00 210.00 URAD DAL-1 071331 3.00 90.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00	Description Of Goods HSN Code Qty Weigh Rate MALKA MASUR-1 071340 7.00 210.00 7,300.00 URAD DAL-1 071331 3.00 90.00 11,100.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,000.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 10,500.00		

Other	Charges	Total	Qty	25	750.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	łΧ	
55.00 Amoun	55.00 It Chargeable (In Words):					SGST TA	١X	-
	Sixty Five Thousand Seve		ılv			Net Amo	unt	

CGST0%+SGST0% On Rs.65670.00=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