GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL1	DLWAL15@GMAIL.COM					Invoice No. SL/4872		
Party : HITESH JAIN KIRANA STORE		Dated.	ated. 03/		03/08/2024 Ref. Date 03/08/2				
MANDAWAR	Ī	Invoice Time G.R. No.		14:52					
	(
	1	Transport.		BALI					
Party Station MANDAWAR	1	Truck No.							
Phone n		E-Way	Bill No.						
GST NO UnRegistered	1	IRN No							
Broker. DL ASHISH KHANDELWA	L /	ACK No				Date: 1/	1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1 MOONG DAL(30KG)-1		071331	5.00	150.00	9,500.00	0.00	14,250.00		

	P 0. 0.000	Code	• •	Ü		RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	URAD DAL-1	071331	2.00	60.00	10,500.00	0.00	6,300.00
3	URAD MOGAR-1	071331	5.00	150.00	11,900.00	0.00	17,850.00
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00
	1	l	1	ı		1	

Total Qty	14	420.00	Basic Amount	42,750.00
			Oth.Charges	196.00
			CGST TAX	0.00
			SGST TAX	0.00
orty Six Only.			Net Amount	42,946.00
			,	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.42750.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : HITESH JAIN KIRANA STORE MANDAWAR		Dated.		03/08/202	24 R	ef. Date	
		Invoice	14:52				
		G.R. No					
		Transp	BALI				
Party Station MANDAWAR Phone n GST NO UnRegistered		Truck I					
		E-Way	Bill No.				
		IRN No					
	cer. DL ASHISH KHANDELWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.0	
2	URAD DAL-1	071331	2.00	60.00	10,500.00	0.0	
3	URAD MOGAR-1	071331	5.00	150.00	11,900.00	0.0	
4	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.0	
	1	1		1	1	11	

Other Charges		Total Qty	14	420.00	Basic Amount		
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
30.80	30.80	134.40				SGST TAX	t
Amoun	t Chargeabl	e (In Words):				00.01 17.01	L
Rupees Forty Two Thousand Nine Hundred Forty Six Only.					Net Amount		

CGST0%+SGST0% On Rs.42750.00=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