GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/5095			
Party : BAJRANG KIRANA STORE, KHEJROLI	Dated.	08/08/2024	Ref. Date 08/08/2024			
	Invoice Time	15:25				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	١.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00			

					2410 . 1/1/15/10 00/01			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00	
		ı	1	l	1			

Other	Charges	Total Qty	4	120.00	Basic Amount	12,270.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Eighty I	Eight Only.			Net Amount	12.288.00

CGST0%+SGST0% On Rs.12270.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

2 KABULI CHANA-1

MOONG MOGAR(30KG)-1

MOONG DAL(30KG)-1

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Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071332

071390

071331

1.00

1.00

1.00

30.00 12,500.00

30.00 10,600.00

9,800.00

30.00

FSSAI NO.12215026001442 DKOOLWAL			L15@GMAIL.COM			In	Invoice N		
Party Station KHEJROLI		Dated.		08/08/2024 F		Ref. Date			
			Invoice Time 1 G.R. No.		15:25				
			Transp	ort.					
		Truck No.		No.	5494				
			E-Way Bill No.						
			IRN No						
Brok	er. DL SANDEEP AGARWA	L	ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA(BLACK)-1		0713	1.00	30.00	8,000.00	0.0		

	Othe	er Charges	Total Qty	4	120.00	Basic Amo	ount	
	Note					Oth.Charg	jes	
	KANT					CGST TAX	Χ	
Amount Chargeable (In Words):						SGST TAX	X	_
Rupees Twelve Thousand Two Hundred Eighty Eight Only.					Net Amou	ınt		

CGST0%+SGST0% On Rs.12270.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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