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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/12796					
Party : AMIT KIRANA STORE SHASTRI NA		Dated.	12/03/2024	Ref. Date 12/03/2024				
Party Station JAIPUR	Invoice Time	14:09						
		G.R. No.						
		Transport.						
		Truck No.	RJ14EP9819					
Phone n		E-Way Bill No	١.					
GST NO UnRegistered		IRN No						
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other	Charges	Total Qty	4	120.00	Basic Am	ount	9,405.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	ΛX	0.00
8.80 Amoun	8 . 80 It Chargeable (In Words):				SGST TA	ιX	0.00
	Nine Thousand Four Hundred Twenty T	hree Only.			Net Amo	unt	9,423.00

CGST0%+SGST0% On Rs.9405.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, RAJDIIANI KRISIII UI	AJ MAMDI, BIIK	an noad, jaii	CIC			
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N				
Party: AMIT KIRANA STORE SHASTRI NAGAR	Dated.	12/03/2024	Ref. Date			
	Invoice Time	14:09	-			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14EP9819				
Phone n	E-Way Rill No					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date :			

Brok	er. DL SANDEEP AGARWAL	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,100.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0

Other Charges		Total Qty	4	120.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANT					CGST TA	٩X	Ī
	8.80 8.80 Amount Chargeable (In Words):					ΑX	Ī
Rupees Nine Thousand Four Hundred Twenty Three Only				Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.9405.00=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**

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