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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13042 FSSAI NO.12215026001442 Party:PREM MART CHOMU Dated. 18/03/2024 Ref. Date 18/03/2024 Invoice Time 13:33 G.R. No. Transport. Truck No. RJ14GJ0488 **Party Station CHOMU** E-Way Bill No.

Phone n

**GST NO 08AWEPP3750E1ZK** 

IRN No

Broker. DL RAJESH SHARMA

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

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
Oth	or Chargos To	tal Otv	2	00.00	Rasic Am	ount	10 620 00

Other	Charges	lotal Qty	3	90.00	Basic Amount	10,620.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Six Hundred Twenty Nine	e Only.			Net Amount	10,629.00

CGST0%+SGST0% On Rs.10620.00=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 08ANQPG4101P1ZP

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	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Party:PREM MART CHOMU	Dated.	18/03/2024	Ref. Date			
	Invoice Time	13:33				
	G.R. No.					
	Transport.					
Party Station CHOMU	Truck No.	RJ14GJ0488				
Phone n	E-Way Bill No.					
GST NO 08AWEPP3750E1ZK	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	AΧ	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words ):							_
Rupe	ees Ten Thousand Six Hundred Twe	enty Nine O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.10620.00=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