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/12531 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 05/03/2024 Ref. Date 05/03/2024 Invoice Time 16:53 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	1.00	30.00	7,100.00	0.00	2,130.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,450.00	0.00	1,935.00		
3	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00		

Othe	r Charges		Total Qty	3	90.00	Basic Amount	8,355.00
Note						Oth.Charges	42.00
KANTA		THELI BHADA				CGST TAX	0.00
6.60 Amo i	6.60 Int Chargeah	28.80 le (In Words):				SGST TAX	0.00
Rupees Eight Thousand Three Hundred Ninety Seven Only.						Net Amount	8,397.00

CGST0%+SGST0% On Rs.8355.00=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

CHANA(BLACK)-1

ARHAR DAL-1

ANOPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

RADHEY ENTERPRISES

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

0713

071339

1.00

1.00

30.00

6,450.00

SGST TAX

Net Amount

30.00 14.300.00

	E-24, KAJDI	IAM KKISIII	UI AJ MAN	DI, SIKA	K KOAD,	JAH UK		
FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
Party: JHALANI KIRANA STORE, BASSI			Dated.	Dated.		05/03/2024 R		
Party Station BASSI Phone n GST NO 08AQAPJ7763M1ZC Broker. DL METHI BROKER			Invoice Time G.R. No.		16:53			
		Transport.		ort.	VISHANU			
		Truck	Truck No.					
		E-Way Bill No.						
		IRN No						
		ACK No	ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	1.00	30.00	7,100.00	0.0	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	λX
6.60	6.60	28.80					CCCTTA	·V

CGST0%+SGST0% On Rs.8355.00=Tax:0.00

Rupees Eight Thousand Three Hundred Ninety Seven Only.

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.

Amount Chargeable (In Words):

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