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/4006 FSSAI NO.12215026001442 Party: VIJENDRA KIRANA STORE HARMARA Dated. 12/07/2024 Ref. Date 12/07/2024 Invoice Time 14:09 G.R. No. Transport. Truck No. **RJ14GN0883** Party Station HARMADA

Phone n **GST NO UnRegistered** 

S No Description Of Goods

E-Way Bill No. IRN No

Broker. DL RAJESH SHARMA

**ACK No** 

Date: 1/1/1975 00:00 HSN Otv Weigh Rate **Amount** 

5.No.	Description Of Goods	Code	Qty	weigh	Kate	RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,150.00	0.00	4,845.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	10,305.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 It Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Three Hundred Eighteen	Only.			Net Amount	10,318.00

CGST0%+SGST0% On Rs.10305.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: VIJENDRA KIRANA STORE HARMARA	Dated.	12/07/2024	Ref. Date		
	Invoice Time	14:09			
	G.R. No.				
	Transport.				
Party Station HARMADA	Truck No.	RJ14GN0883			
Phone n	E-Way Bill No				
GST NO UnRegistered	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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Oth	er Charges	Total Q	ty	3	90.00	Basic Am	ount	Ī
Note	;					Oth.Char	ges	Ī
KANT	'A MAZDURI					CGST TA	X/	Ī
6.60						SGST TA	λX	Ī
Amo	Amount Chargeable (In Words ):						۲	
Rupees Ten Thousand Three Hundred Eighteen Only.				Net Amo	unt	l		

CGST0%+SGST0% On Rs.10305.00=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