GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4727 FSSAI NO.12215026001442 Party: SHRI SURBHAY KIRANA STORE Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 12:37 G.R. No. Transport. Truck No. MAHESH **Party Station BAGRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT** ACK No

					2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00	

Other (Charges	Total Qty	3	90.00	Basic Amount	6,990.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Three Only.				Net Amount	7,003.00

CGST0%+SGST0% On Rs.6990.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

N NO.12215026001442 DK	COOLWAL15@G	MAIL.CO	OM	In	voice N			
y :SHRI SURBHAY KIRANA STORE	Dated	Dated. Invoice Time G.R. No. Transport.		31/07/2024 Ref. 12:37				
	Invoid							
	G.R. N							
Party Station BAGRU		Truck No.		MAHESH				
	E-Way	Bill No.						
NO UnRegistered	IRN No	IRN No						
ker. DL WITHOUT	ACK N	ACK No D						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0			
MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,500.00	0.0			
	y :SHRI SURBHAY KIRANA STORE y Station BAGRU ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MALKA MASUR-1	y:SHRI SURBHAY KIRANA STORE Invoice G.R. N Trans y Station BAGRU ne n NO UnRegistered ker. DL WITHOUT Description Of Goods MALKA MASUR-1 Dated Invoice Invo	Dated Invoice Time G.R. No. Transport Truck No.	Dated. 31/07/202 Invoice Time 12:37 G.R. No. Transport. Truck No. MAHESH E-Way Bill No. IRN No IRN No Description Of Goods MALKA MASUR-1 071340 2.00 60.00	y:SHRI SURBHAY KIRANA STORE Dated. 31/07/2024 R Invoice Time 12:37 G.R. No. Transport. Truck No. MAHESH E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh Rate MALKA MASUR-1 071340 2.00 60.00 7,400.00			

90.00 Basic Amount Other Charges Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Three Only. **Net Amount**

CGST0%+SGST0% On Rs.6990.00=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