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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12807 FSSAI NO.12215026001442 Party: MODI DAPARTMENTAL STORE Dated. 12/03/2024 Ref. Date 12/03/2024 Invoice Time 15:48 G.R. No. Transport. **AMAR GOLDEN** Truck No. Party Station TODARAISINGH E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANTOSH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00
3	URAD MOGAR-1	071331	5.00	150.00	11,600.00	0.00	17,400.00
		l					

Other	Charges		Total Qty	15	450.00	Basic Amount	47,850.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 <b>Amoun</b>	33.00 It Chargeabl	144.00 le (In Words ):				SGST TAX	0.00
	Rupees Forty Eight Thousand Sixty Only.					Net Amount	48,060.00

CGST0%+SGST0% On Rs.47850.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

**ن** 

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	Invoice N					
Party: MODI DAPARTMENTAL STORE	Dated.	12/03/2024	Ref. Date				
	Invoice Time	Invoice Time 15:48					
	G.R. No.	AMAR GOLDEN					
	Transport.						
Party Station TODARAISINGH	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :				
CN- Di-d Of Cd-	HSN O4	XX/-:	GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0
3	URAD MOGAR-1	071331	5.00	150.00	11,600.00	0.0

450.00 Basic Amount **Other Charges Total Qty** 15 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Eight Thousand Sixty Only. **Net Amount** 

CGST0%+SGST0% On Rs.47850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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