GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. ANO
Phone: 0141-2990700 Lic No.: 3704/W

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/6189				
Party: VANSHIKA KIRANA STORE	Dated.	03/09/2024	Ref. Date 03/09/2024			
	Invoice Time	13:42				
	G.R. No.					
	Transport.	BAYANA BHARATPUR				
Party Station BHUSAWAR Phone n	Truck No.					
	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00			

_					Dato : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,700.00	0.00	6,420.00	
2	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00	
3	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00	
4	CHANA DAL(30KG)-1	071390	5.00	150.00	9,300.00	0.00	13,950.00	

Other Charges		Total Qty	Total Qty 10		Basic Amount	28,080.00		
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amour	22.00 nt Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Eight Thousand Two Hundred Twenty			dred Twenty Only.			Net Amount	28.220.00	

CGST0%+SGST0% On Rs.28080.00=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

AN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CC	In	Invoice N		
Party : VANSHIKA KIRANA STORE Party Station BHUSAWAR Phone n					03/09/202	24 R	ef. Date	
					13:42			
			Transp	ort.	BAYAN	RATPUI		
			Truck No.					
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL RAJESH KHANDELWA	L	ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1		071339	2.00	60.00	10,700.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,300.00	0.0	
3	CHANA(BLACK)-1		0713	2.00	60.00	8,200.00	0.0	
4	CHANA DAL(30KG)-1		071390	5.00	150.00	9,300.00	0.0	

Other Charges			To	tal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	λX	
	22.00 22.00 96.00							SGST TAX		
	Amount Chargeable (In Words): Rupees Twenty Fight Thousand Two Hundred Twenty Only							Net Amo	unt	_

CGST0%+SGST0% On Rs.28080.00=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.

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Authorise