GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/4317 FSSAI NO.12215026001442 Party: KIRAN DEPARTMENT STORE GARD Dated. 20/07/2024 Ref. Date 20/07/2024 **KANET** Invoice Time 11:21 G.R. No. Transport. **JAI BHAWANI** Truck No. **Party Station AJIT GARH** E-Way Bill No. Phone n IRN No

**Broker. DL WITHOUT 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	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
		l				1	

Other Char	ges		rotal Qty	1	210.00	Dasic Amount	19,410.00
Note						Oth.Charges	-163.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 194.00	15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words ):						00.01 .7.01	0.00
Rupees Nine	Forty Seven Only.			Net Amount	19,247.00		

CGST0%+SGST0% On Rs.19410.00=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** 

O4O OO Pagia Amayan

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OLWAL15	6@GM	IAIL.CO	M	Ir	voice N	
Party : KIRAN DEPARTMENT STORE GARD			Dated.		20/07/2024 R		Ref. Date	
	KANET	Ir	Invoice Time			11:21		
		G.R. No.						
		T	ransp	ort.	JAI BHAWANI			
Party Station AJIT GARH			ruck I	No.				
Pho		E	E-Way Bill No.					
	NO UnRegistered	IF	RN No					
Brok	ker. DL WITHOUT	ACK No			Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	0.	71390	3.00	90.00	10,400.00	0.0	
2	MOONG DAL(30KG)-1	0	71331	2.00	60.00	9,200.00	0.0	
3	MASUR DAL-1	0	71390	2.00	60.00	7,550.00	0.0	

	Other Charges			To	otal Qty	7	210.00	Basic Am	ount		
Ī	Note								Oth.Char	ges	
	MUDDAT EXP KANTA MAZDURI						CGST TAX				
		4.00	15.40	15.40					SGST TA	λX	_
	Amount Chargeable (In Words ): Rupees Nineteen Thousand Two Hundred Forty Seven Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.19410.00=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