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/6214 FSSAI NO.12215026001442 Party: RAMESH KIRANA STORE SAMBHAR Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 17:27 G.R. No. SAMBHAR Transport. **NEW GOYAL** Truck No. **Party Station SAMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI MALIRAM JI ACK No Date · 1/1/1975 00:00

БІОІ	BIOKEI. DE MALIKAM JI		ACK NO			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00		
		T	<u> </u>		D ' - A		0.050.00		

Other Charges			Total Qty	otal Qty 3 9		Basic Amount	8,250.00	
Note						Oth.Charges	42.00	
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00	
6.60	6.60 ot Chargash	28.80				SGST TAX	0.00	
	•	le (In Words ):	to Tour Oak					
Rupees Eight Thousand Two Hundred Ninety Two Only.				Net Amount	8,292.00			

CGST0%+SGST0% On Rs.8250.00=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

EOO AL NIO 4004 E000004 440

Lic No.: 3704/W BILL OF SUPPLY

## **(**

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	'AL15@GM	AIL.CO	)M	In	voice N	
Party: RAMESH KIRANA STORE SAMBHAR		Dated.	Dated.		24 F	Ref. Date	
SAMBHAR		Invoice	Invoice Time		17:27		
		G.R. No.					
			Transport.		NEW GOYAL		
Part	Party Station SAMBHAR Phone n GST NO UnRegistered		Ю.				
			E-Way Bill No.				
			IRN No				
Brol	Ker. DL MALIRAM JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.	
3	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.	

**Other Charges** 90.00 Basic Amount Total Qty 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Two Hundred Ninety Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8250.00=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