GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/176 FSSAI NO.12215026001442 Party: SHRI SURBHAY KIRANA STORE Dated. 04/04/2024 Ref. Date 04/04/2024 Invoice Time 14:05

G.R. No.

Transport. Truck No.

IRN No

E-Way Bill No.

**Party Station BAGRU** Phone n

Broker. DL BAGRU

**GST NO UnRegistered** 

**ACK No** Date: 1/1/1975 00:00

RJ14GN0174

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00
Oth	er Charges T	otal Otv	3	90.00	Basic Am	ount	8.820.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	0,020.00
Note					Oth.Charges	13.00
KANTA MAZDURI					CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Eight Hundred Thirty Th	ree Only.			Net Amount	8,833.00

CGST0%+SGST0% On Rs.8820.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/04/2024 Ref. Date Party: SHRI SURBHAY KIRANA STORE Dated. Invoice Time 14:05 G.R. No. Transport. Truck No. RJ14GN0174 Party Station BAGRU E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BAGRU ACK No Date:

S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	07	71339	1.00	30.00	14,300.00	0.0
2	CHANA(BLACK)-1	07	713	1.00	30.00	6,300.00	0.0
3	KABULI CHANA-1	07	71332	1.00	30.00	8,800.00	0.0

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 Eight Thousand Eight Hundred Thirty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.8820.00=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