GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice No. SL/66				
Party :SUNIL KIRANA STORE, THANAGAJI	IAGAJI	Dated.		14/09/202	4	Ref. Date	14/09/	2024		
	Invoice 7	Гіте	16:53							
		G.R. No.								
		Transpo	rt.	RAJLAXI	/ II					
Party Station THANA GAJI Phone n		Truck No).							
		E-Way B	ill No.							
GST NO Unknown	IRN	IRN No								
Broker. DL GOPAL		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	1.00	30.00	10,450.00	0.00	3,135.00
2	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.00	4,440.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges		Total Qty	3	90.00	Basic Amount	10,335.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	Rupees Ten Thousand Three Hundred Seventy S					Net Amount	10,377.00

CGST0%+SGST0% On Rs.10335.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLW	KOOLWAL15@GMAIL.COM							
Party: SUNIL KIRANA STORE, THANAGAJI		Dated.	Dated.		14/09/2024 Re				
		Invoice Time G.R. No.		16:53					
		Transp	Transport.		RAJLAXMI				
Party Station THANA GAJI Phone n GST NO Unknown Broker. DL GOPAL		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No							
		ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,450.00	0.0			
2	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.0			
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.0			

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Not	Э						Oth.Char	ges	
KAN	TA MAZDURI	AZDURI THELI BHADA					CGST TAX		
6.6		28.80					SGST TA	λX	_
Amount Chargeable (In Words):									_
Rupees Ten Thousand Three Hundred Seventy Seven Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.10335.00=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