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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	AIL.C	OM		Invoice No.	SL/4603			
Party: JADAM KIRANA STORE M	IAHAR	Dated.		27/07/20	24	Ref. Date 27/07/2024				
		Invoice	Invoice Time 13:46				-+			
		G.R. No								
		Transpo								
Party Station JAIPUR		Truck No. 0364								
Phone n		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL PHOOLCHAND	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST DATE (Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00

Other	Charges		To	otal Qty	6	180.00	Basic Am	ount	17,19	0.00
Note							Oth.Char	ges	26	6.00
KANTA	MAZDURI						CGST TA	λX	(0.00
13.20 Amoun	13.20 It Chargeable	e (In Words):					SGST TA	λX	(0.00
	•	Thousand Two Hund	lred Sixteer	າ Only.			Net Amo	unt	17,216	6.00

CGST0%+SGST0% On Rs.17190.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKO	OLWAL15@GM	AIL.CO)M	In	voice N			
Party: JADAM KIRANA STORE MAHAR		Dated.		27/07/202	24 R	ef. Date			
		Invoice	Time	13:46					
		G.R. No							
			Transport.						
Part	y Station JAIPUR	Truck N	lo.	0364					
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Broker. DL PHOOLCHAND		ACK No Da							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0			
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0			
Oth	er Charges	Total Qty	6	180.00	Basic An	nount			
Note	•				Oth.Cha	_			
KANT					CGST T	AX			
13.2	20 13.20				SGST T	ΑX			

CGST0%+SGST0% On Rs.17190.00=Tax:0.00

Rupees Seventeen Thousand Two Hundred Sixteen Only.

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.

Amount Chargeable (In Words):

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

Net Amount