

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
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.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/13106

Party :SPD KIRANA STORE CHITWARI Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL RAJESH SHARMA	Dated.	19/03/2024	Ref. Date 19/03/2024
	Invoice Time	14:20	
	G.R. No.		
	Transport.		
	Truck No.	MUKESH SHARMA	
	E-Way Bill No.		
	IRN No		
	ACK No	Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,500.00	0.00	8,550.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
5	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00	6,120.00

Other Charges	Total Qty	13	390.00	Basic Amount	36,630.00
Note				Oth.Charges	57.00
KANTA MAZDURI				CGST TAX	0.00
28.6028.60				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	36,687.00
Rupees Thirty Six Thousand Six Hundred Eighty Seven Only.					

CGST0%+SGST0% On Rs.36630.00=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 931404158
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

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	Invoice Time	14:20	
	G.R. No.		
	Transport.		
	Truck No.	MUKESH SHARMA	
	E-Way Bill No.		
Party Station JAIPUR	IRN No		
Phone n			
GST NO UnRegistered			
Broker. DL RAJESH SHARMA	ACK No	Date :	

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4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00
5	CHOULA SABUT	0713	2.00	60.00	10,200.00	0.00

Other Charges	Total Qty	13	390.00	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
28.6028.60				SGST TAX
Amount Chargeable (In Words):				Net Amount
Rupees Thirty Six Thousand Six Hundred Eighty Seven Only.				

CGST0%+SGST0% On Rs.36630.00=Tax:0.00
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A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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For RADHEY ENT

Authorise