GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/6683				
Party: ANNAPURNA KIRANA STORE	Dated.	14/09/2024	Ref. Date 14/09/2024				
	Invoice Time	17:21	17:21				
	G.R. No.						
	Transport.						
Party Station MUNDRU	Truck No.	2870					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	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	10,200.00	0.00	3,060.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
3	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.00	2,550.00

Othe	r Charges	Total Qty	4	120.00	Basic Amoun	t 11,415.00
Note					Oth.Charges	18.00
KANTA					CGST TAX	0.00
8.80 <b>Amo</b> i	8.80 unt Chargeable (In Words ):				SGST TAX	0.00
	es Eleven Thousand Four Hundred Th	irty Three Only.			Net Amount	11,433.00

CGST0%+SGST0% On Rs.11415.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	OM	In	voice N		
y : ANNAPURNA KIRANA STORE	Dated.	Invoice Time G.R. No. Transport.		14/09/2024 F			
	Invoice			17:21			
	G.R. No						
v Station MUNDRU	Truck No.		2870				
•	E-Way Bill No.						
	IRN No						
	ACK No				Date :		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0		
MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0		
KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0		
CHANA(BLACK)-1	0713	1.00	30.00	8,500.00	0.0		
er Charges	Total Qty	4	120.00	Basic An	nount		
	y : ANNAPURNA KIRANA STORE  y Station MUNDRU  ne n  'NO UnRegistered  ker. DL SANDEEP AGARWAL  Description Of Goods  MOONG MOGAR(30KG)-1  MASUR DAL-1  KABULI CHANA-1	y : ANNAPURNA KIRANA STORE  Invoice G.R. No Transp y Station MUNDRU  ne n  NO UnRegistered ker. DL SANDEEP AGARWAL  Description Of Goods  MOONG MOGAR(30KG)-1  MASUR DAL-1  KABULI CHANA-1  CHANA(BLACK)-1  O71332  O71332	y : ANNAPURNA KIRANA STORE  Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  NO UnRegistered Ker. DL SANDEEP AGARWAL  Description Of Goods  MOONG MOGAR(30KG)-1  MASUR DAL-1  KABULI CHANA-1  CHANA(BLACK)-1  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  HSN Code  Otty  O71390  1.00  O71390  1.00  O71332  1.00  O71332  1.00	Dated   14/09/202	Dated.   14/09/2024   R   Invoice Time   17:21   G.R. No.   Transport.   Truck No.   2870   E-Way Bill No.   IRN No   IRN No   Description Of Goods   MOONG MOGAR(30KG)-1   MASUR DAL-1   O71390   1.00   30.00   10,200.00   CHANA(BLACK)-1   O713   1.00   30.00   8,500.00   R   South Part of the content of		

Oth.Charges Note CGST TAX KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand Four Hundred Thirty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.11415.00=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** 

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Authorise