GST NO 08ANQPG4101P1ZP

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.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/9246			
Party: SHRI RAM KIRANA STORE	, MUNDOTA	Dated.	04/11/2024	Ref. Date 04/11/2024			
		Invoice Time	12:37				
		G.R. No.					
		Transport.					
Party Station MUNDOTA	Station MUNDOTA		MUNSI				
Phone n		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.00
	MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390	Code Code	MOONG MOGAR(30KG)-1 071390 1.00 30.00 MASUR DAL-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,850.00 MASUR DAL-1 071390 1.00 30.00 7,750.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,850.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,750.00 0.00

Other	Charges	Total Qty	3	90.00	Basic Amoun	t 7,995.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Only.				Net Amount	8,008.00

CGST0%+SGST0% On Rs.7995.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158
Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAII	L.COM	In	voice No.	. SL/9246			
Party: SHRI RAM KIRANA STORE, M	MUNDOTA	Dated.	04/11/2024	l F	Ref. Date	04/11/2024			
		Invoice Ti	me 12:37	12:37					
		G.R. No.							
		Transport.							
Party Station MUNDOTA Phone n		Truck No.	MUNSI						
		E-Way Bill	No.						
GST NO UnRegistered		IRN No							
Broker. DL MUNSI		ACK No			Date: 1	/1/1975 00:00			
CN- D		HSN	34 W/-!-I	D-4-	GST	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.0
2	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,050.00	0.00	2,715.0

Othe	er Charges	Total Qt	/ 3	90.00	Basic Am	ount	7,995.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	ΑX	0.00
6.60 Amo	ount Chargeable (In Words):				SGST TA	λX	0.00
	ees Eight Thousand Eight Only.				Net Amo	unt	8,008.00

CGST0%+SGST0% On Rs.7995.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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