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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/5040				
Party : ANIL KIRANA & GENERAL S	TORE	Dated.	06/08/2024	Ref. Date 06/08/2024				
		Invoice Time	18:51					
	l l	G.R. No.						
		Transport.	BAYANA BH	ARATPUR				
Party Station BANDIKUI Phone n GST NO UnRegistered		Truck No.						
		E-Way Bill No.	•					
		IRN No						
Broker. DL HANUMAN BROKER		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	5.00	150.00	10,300.00	0.00	15,450.00
2	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,150.00	0.00	8,235.00

Other Charges		To	Total Qty 8		240.00	Basic Am	ount	23,685.00		
Note								Oth.Char	ges	112.00
KANTA		THELI	BHADA					CGST TA	λX	0.00
17.60 Amo i	17.60 unt Chargeabl	e (In Wo	76.80 ords):					SGST TA	λX	0.00
Rupees Twenty Three Thousand Seven Hundred Ninety Seven Only.					y.	Net Amo	unt	23,797.00		

CGST0%+SGST0% On Rs.23685.00=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

Lic No.: 3704/W

4101P

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GM	Invoice N				
Party : ANIL KIRANA & GENERAL STORE		Dated.	Dated.		06/08/2024 R		
			Invoice	Time	18:51		
			G.R. No).			
			Transp	ort.	BAYANA BHARATPU		
Part	Party Station BANDIKUI		Truck N	lo.			
			E-Way				
Phone n GST NO UnRegistered			IRN No	IRN No			
Brol	Ker. DL HANUMAN BROKEF	₹	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,300.00	0.0
2	CHOULA MOGAR(30KG)-1		071339	3.00	90.00	9,150.00	0.0

Other Charges			To	otal Qty	8	240.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.6		- /l- W-	76.80					SGST TA	XΑ	Ī
Amo	unt Chargeabl	e (in wo	ras):							H
Rupees Twenty Three Thousand Seven Hundred Ninety Seven Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.23685.00=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