GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 PAN No. Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13225 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE SANGANER Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 14:52 G.R. No. Transport. Truck No. RJ14GL1300 **Party Station SANGANER** 

E-Way Bill No. Phone n

**GST NO UnRegistered** 

IRN No

Broker. DL GOVIND NATANI			ACK No				Date: 1/1/1975 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,250.00	0.00	1,875.00	
2	ARHAR DAL-1	071339	1.00	30.00	14,100.00	0.00	4,230.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
4	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00	

150.00 Basic Amount 15,195.00 Other Charges 5 Total Qtv Note Oth.Charges 22.00 KANTA MAZDURI **CGST TAX** 0.00 11.00 11.00 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Fifteen Thousand Two Hundred Seventeen Only. Net Amount 15.217.00

CGST0%+SGST0% On Rs.15195.00=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

ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

Date:

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/03/2024 Ref. Date Party: SHANKAR KIRANA STORE SANGANER Dated.

Invoice Time 14:52 G.R. No.

Transport. Truck No.

Party Station SANGANER

Phone n

E-Way Bill No.

RJ14GL1300

**GST NO UnRegistered** 

IRN No

Broker. DL GOVIND NATANI

ACK No

HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % 0713 1.00 30.00 6,250.00 0.0 CHANA(BLACK)-1

14,100.00 071339 0.0 ARHAR DAL-1 1.00 30.00 MOONG DAL(30KG)-1 071331 0.0 1.00 30.00 9,500.00 0.0 CHOULA SABUT 0713 1.00 30.00 10,200.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,600.00 0.0

Other Charges 150.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** 

11.00 11.00 Amount Chargeable (In Words ):

MAZDURI

Rupees Fifteen Thousand Two Hundred Seventeen Only.

SGST TAX **Net Amount** 

CGST0%+SGST0% On Rs.15195.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322 . IFSC CODE: SBIN0031978

For RADHEY ENT 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.

Authorise