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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6796 FSSAI NO.12215026001442 Party: PRABHU NARAYAN KIRANA STORE Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 13:32 G.R. No. Transport. Truck No. MUNSI **Party Station BHAMBHORI** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL MUNSI **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	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges	Total Oty	3	90.00	Basic An	ount	8.730.00

Otner (Charges	i otal Qty	3	90.00	basic Amount	6,730.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Seven Hundred Forty T	hree Only.			Net Amount	8,743.00

CGST0%+SGST0% On Rs.8730.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	DKOOLWAL15@GMAIL.COM						
Party: PRABHU NARAYAN KIRANA STO	RE Dated.	18/09/202	4 Ref. Date				
	Invoice Tir	ne 13:32					
	G.R. No.						
	Transport.						
Party Station BHAMBHORI	Truck No.	MUNSI					
Phone n	E-Way Bill	No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL MUNSI	ACK No		Date :				
	HSN _		- CST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0
		1				1

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	X/	Ī
6.60	6.60 ount Chargeable (In Words):					SGST TA	λX	Γ
Rupees Eight Thousand Seven Hundred Forty Three Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.8730.00=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**

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