08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

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	Invoice No. SL/8542					
Party: SHRI RAM KIRANA STORE, M	MUNDOTA	Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	14:50	50				
		G.R. No.						
		Transport.						
Party Station MUNDOTA		Truck No.	MUNSI					
Phone n GST NO UnRegistered		E-Way Bill No	L					
		IRN No						
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00				

					2410 . 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,950.00	0.00	2,685.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,350.00	0.00	2,805.00	
4	MASUR DAL-1	071390	1.00	30.00	7,750.00	0.00	2,325.00	
5	CHOULA SABUT	0713	1.00	30.00	8,700.00	0.00	2,610.00	

Other (Charges	Total Qty	5	150.00	Basic Amount	13,380.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Four Hundred Two	Only.			Net Amount	13,402.00

CGST0%+SGST0% On Rs.13380.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

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		E-Way Bill No).					
		IRN No						
Broker. DL MUNSI		ACK No Date: 1/1/						
		HCN		CCT				

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	MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 MASUR DAL-1	Code Code CHANA DAL(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 MASUR DAL-1 071390	Code Qty	Code Qty Weigh CHANA DAL(30KG)-1 071390 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00 MASUR DAL-1 071390 1.00 30.00	Code Qty Weign Rate CHANA DAL(30KG)-1 071390 1.00 30.00 8,950.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,850.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,350.00 MASUR DAL-1 071390 1.00 30.00 7,750.00	Code Oty Weign Rate RATE % CHANA DAL(30KG)-1 071390 1.00 30.00 8,950.00 0.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,850.00 0.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,350.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,750.00 0.00

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Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand Four Hundred Two	Only.			Net Amount	13,402.00

CGST0%+SGST0% On Rs.13380.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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