08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

Broker. DL MUNSI

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/7918
Party: PAWAN KIRANA STORE,	KALWAD	Dated.	11/10/2024	Ref. Date 11/10/2024
		Invoice Time	13:28	,
		G.R. No.		
		Transport.		
Party Station KALWAD		Truck No.	MUNSI	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00

Other Charges	Total Qty	3	90.00	Basic Amount	7,890.00
Note				Oth.Charges	13.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Seven Thousand Nine Hundre	ed Three Only.			Net Amount	7.903.00

CGST0%+SGST0% On Rs.7890.00=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

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM								
Party: PAWAN KIRANA STORE, KA	LWAD	Dated.	11/10/2024	Ref. Date 11/10/2024					
		Invoice Time	13:28	3:28					
		G.R. No.							
		Transport.							
Party Station KALWAD	Truck No.	MUNSI							
Phone n			-						
GST NO UnRegistered		IRN No	0						
Broker. DL MUNSI		ACK No		Date: 1/1/1975 00:00					

OII DE MONO	AOR NO			Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.0	
MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.0	
CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.0	
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1 CHANA DAL(30KG)-1	Description Of GoodsHSN CodeMOONG MOGAR(30KG)-1071390MASUR DAL-1071390	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 1.00 MASUR DAL-1 071390 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 1.00 30.00 MASUR DAL-1 071390 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 MASUR DAL-1 071390 1.00 30.00 7,600.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,600.00 0.00	

Othe	er Charges	Total Qty	3	90.00	Basic Am	ount	7,890.00
Note					Oth.Char	ges	13.00
KANT					CGST TA	ΑX	0.00
6.60 Amo	6.60 unt Chargeable (In Words):				SGST TA	λX	0.00
	es Seven Thousand Nine Hundred Three	Only.			Net Amo	unt	7,903.00

CGST0%+SGST0% On Rs.7890.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory