GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5445			
Party: KAMDHENU KIRANA STORE,	Dated.	17/08/2024	Ref. Date 17/08/2024		
MURLIPURA	Invoice Time	13:33	+		
	G.R. No.				
	Transport.				
Party Station JAIPUR Phone n	Truck No.	SELF			
	E-Way Bill No.	-			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
2	MATAR-1	0713	5.00	150.00	4,500.00	0.00	6,750.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
5	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00

Other 0	Charges	Total Qty	11	330.00	Basic Amount	24,945.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20 Amount	24.20 Chargeable (In Words):				SGST TAX	0.00
	3 ,					
Rupees	Twenty Four Thousand Nine Hundred Ni	inety Three C	nly.		Net Amount	24,993.00

CGST0%+SGST0% On Rs.24945.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: KAMDHENU KIRANA STORE,		Dated.	Dated.		24 R	Ref. Date										
MURLIPURA Party Station JAIPUR		Invoice Time G.R. No. Transport.		13:33												
				SELF												
								Pho		E-Way	E-Way Bill No.					
									NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date :										
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %										
1	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0										
2	MATAR-1	0713	5.00	150.00	4,500.00	0.0										
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0										
4	MOONG SABUT	0713	1.00	30.00	9,700.00	0.0										
5	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0										
0.1	er Charges	Total Oty	11	220.00	Rasic An											

Other Charges Total Qty 330.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Nine Hundred Ninety Three Only. **Net Amount**

CGST0%+SGST0% On Rs.24945.00=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.

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Authorise