GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/903 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, DOLATPURA Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 15:37 G.R. No.

Transport. Truck No.

IRN No

RJ14GL7189

Party Station JAIPUR E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL WITHOUT ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
3	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.00	3,000.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
Oth	er Charges To	tal Otv	5	150 00	Basic Am	ount	14,895.00

Other Charges	Total Qty	Э	150.00	Dasic Amount	14,033.00
Note				Oth.Charges	22.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fourteen Thousand Nine Hundred Sev	enteen Only.			Net Amount	14.917.00

CGST0%+SGST0% On Rs.14895.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

E 21, Reight in Ridgin ei	110 11111111111111111111111111111111111	and none,	Orana Ca			
FSSAI NO.12215026001442 DKOOLWA	P.15026001442 DKOOLWAL15@GMAIL.COM					
Party:PAWAN KIRANA STORE, DOLATPURA	Dated.	20/04/202	:4	Ref. Date		
	Invoice Time	15:37				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	189				
Phone n	E-Way Bill No.					
GST NO UnRegistered						
Broker. DL WITHOUT	ACK No Da					
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %		

		Couc				KAIL %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	10,000.00	0.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.0
				l	l	1

150.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Nine Hundred Seventeen Only. **Net Amount**

CGST0%+SGST0% On Rs.14895.00=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