GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11641 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE (JOBNER) Dated. 10/02/2024 Ref. Date 10/02/2024 Invoice Time 18:59 G.R. No. Transport. Truck No. RJ14GC4578

Party Station JOBNAR E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL TARACHAND JAT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.00	4,200.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG MOGAR(30KG)-1	071390	1.00	28.30	10,500.00	0.00	2,971.50

Other	Charges	rotal Qty	5	148.30	Dasic Amount	13,291.50
Note					Oth.Charges	22.50
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount Chargeable (In Words):				JUJI IAA	0.00	
Rupees	Thirteen Thousand Three Hundred Fourt	teen Only.			Net Amount	13,314.00

CGST0%+SGST0% On Rs.13291.50=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

40 00 Pagia Amauni

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/02/2024 Ref. Date Party: JITENDRA KIRANA STORE (JOBNER) Dated. Invoice Time 18:59 G.R. No. Transport. Truck No. RJ14GC4578 Party Station JOBNAR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL TARACHAND JAT ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	2.00	60.00	7,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	28.30	10,500.00	0.0

148.30 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note CGST TAX KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.13291.50=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