GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6920 FSSAI NO.12215026001442 Party: VANSHIKA KIRANA STORE Dated. 20/09/2024 Ref. Date 20/09/2024 Invoice Time 15:17 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station BHUSAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL RAJESH KHANDELWAL ACK No Data : 1/1/1075 00:00

٥. ٥.	CI. DE MAUESTI MIANDELWAL	ACK NO	•	Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00	
4	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00	

Othe	r Charges			To	tal Qty	5	150.00	Basic An	nount	17,940.00
Note								Oth.Char	ges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	0.00
11.00 Amo u	11.00 Int Chargeable	e (In Wo	48.00 rds):					SGST TA	λX	0.00
	es Eighteen Ti	•	•					Net Amo	unt	18,010.00

CGST0%+SGST0% On Rs.17940.00=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

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.C	COM	Invoice N
Party: VANSHIKA KIRANA STORE	Dated.	20/09/2024	Ref. Date
	Invoice Time	15:17	
	G.R. No.		
	Transport.	BAYANA E	BHARATPUI
Party Station BHUSAWAR	Truck No.		
Phone n	E-Way Bill No	o.	
GST NO UnRegistered	IRN No		
Broker. DL RAJESH KHANDELWAL	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0

Other Charges				To	otal Qty	5	150.00	Basic Am	ount	
Note								Oth.Char	ges	ĺ
KANTA							CGST TAX			
11.00	11.00 t Chargeabl	a (In Wa	48.00 orde \:					SGST TA	XΑ	Ī
	Amount Chargeable (In Words): Rupees Eighteen Thousand Ten Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.17940.00=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