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

DKOOLWAL15@GMAIL.COM Invoice No. SL/909 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE Dated. 20/04/2024 Ref. Date 20/04/2024 Invoice Time 16:21 G.R. No. Transport. Truck No. RJ14GK3049 **Party Station GOVIND GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MADAN KUMAWAT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,450.00	0.00	6,270.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
4	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
					D : 4		10 000 00

Other	Charges	rotal Qty	ь	180.00	Dasic Amount	10,030.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amour	nt Chargeable (In Words):				3031 147	0.00
Rupees	Eighteen Thousand Fifty Six Only.				Net Amount	18,056.00

CGST0%+SGST0% On Rs.18030.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 00,	1110.12210020001112	DINOGETTI	10 0 011	111111111111111111111111111111111111111	7171		10.00		
Party : SHANKAR KIRANA STORE Party Station GOVIND GARH			Dated.		20/04/2024		Ref. Date		
			Invoice Time G.R. No. Transport.			16:21			
			Truck No		RJ14GK				
	Phone n		E-Way	Bill No.					
			IRN No						
	NO UnRegistered								
Bro	Ker. DL MADAN KUMAWAT		ACK No			1	Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,450.00	0.0		
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0		
3	CHANA DAL(30KG)-1		071390	1.00	30.00	7,650.00	0.0		
4	URAD MOGAR-1		071331	1.00	30.00	12,350.00	0.0		
	I and the second se				1		11		

Othe	r Charges	To	otal Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
13.20	unt Chargeable (In Words):					SGST TA	λX	
	es Eighteen Thousand Fifty Six Onl	y.				Net Amo	unt	

CGST0%+SGST0% On Rs.18030.00=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