GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

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/11600 FSSAI NO.12215026001442 Party: KAMDHENU KIRANA STORE, Dated. 10/02/2024 Ref. Date 10/02/2024 **MURLIPURA** Invoice Time 14:21 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL WITHOUT ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,600.00	0.00	3,780.00
2	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
Oth	er Charges To	ntal Otv	3	90 00	Basic An	ount	11.340.00

Otner (Charges	i otal Qty	3	90.00	Dasic Amount	11,340.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Three Hundred Fifty T	Three Only.			Net Amount	11,353.00

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Party : KAMDHENU KIRANA STORE, MURLIPURA Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		ORE,	Dated. Invoice Time		10/02/202	24 F	Ref. Date	
					14:21			
			G.R. N	0.				
			Transport. Truck No.		SELF			
			E-Way	Bill No.				
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	12,600.00	0.	
2	MOONG SABUT		0713	1.00	30.00	10,200.00	0.	
3	ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT	ANTA MAZDURI					CGST TA	ΑX	
6.60						SGST TA	λX	_
Amount Chargeable (In Words):						_		
Rupees Eleven Thousand Three Hundred Fifty Three Only.				Net Amo	unt	Ì		

CGST0%+SGST0% On Rs.11340.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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