GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

**GST NO UnRegistered** 

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/74 FSSAI NO.12215026001442 Party: METHI KIRANA STORE, BASSI Dated. 02/04/2024 Ref. Date 02/04/2024 Invoice Time 13:56 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

Broker, DL METHI BROKER ACK No

Brok	er. DL METHI BROKER	ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00		

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,565.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (In Words ):					0.00
Rupees	Eight Thou	sand Six Hundred Sever	n Only.			Net Amount	8,607.00

CGST0%+SGST0% On Rs.8565.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice N		
Party: METHI KIRANA STORE, BASSI	Dated.	02/04/2024	Ref. Date		
	Invoice Time	Invoice Time 13:56			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL METHI BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST		

D.1 10.	Description of Goods	Code	213	Weigh	Rute	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0

Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ
6.60	6.60 t Charaochl	28.80 le (In Words ):				SGST TA	X
	-	sand Six Hundred Sever	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.8565.00=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