GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/1913 FSSAI NO.12215026001442 Party : GOYAL PROVISION STORE Dated. 16/05/2024 Ref. Date 16/05/2024 Invoice Time 14:37 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL RAJESH PARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00	
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.00	7,080.00	
Oth	er Charges To	otal Otv	5	150.00	Basic Am	nount	13,830.00	

Other	unarges			Total G	aly 5)	150.00	Dasic Amount	13,030.00
Note								Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
11.00	11.00		48.00					SGST TAX	0.00
Amount	t Chargeable	e (In Wo	ords):					OGOT TAX	0.00
Rupees Thirteen Thousand Nine Hundred Only.				d Only.				Net Amount	13,900.00

CGST0%+SGST0% On Rs.13830.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

2 - 1, 14 10 2 11 11			,	,	0	-	
FSSAI NO.12215026001442	DKOOLWAL15	DΜ	Ir	voice N			
Party: GOYAL PROVISION STORE	D	Dated.		16/05/2024 Ref.		Ref. Date	
	Invoice Time		Time	14:37			
	G	G.R. No. Transport. Truck No.					
	Т			JAIPUR BANSUR		UR	
Party Station KOTPUTLI	T						
Phone n	E	-Way	Way Bill No.				
GST NO UnRegistered	IF	IRN No					
Broker. DL RAJESH PARWAL	A					Date :	
S.No. Description Of Goods	_	HSN Code	Qty	Weigh	Rate	GST RATE %	

	1	Code				RATE %
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0
2	URAD MOGAR-1	071331	2.00	60.00	11,800.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
11.00	11.00		48.00					SGST TA	X	Г
Amoun	t Chargeabl	e (In Wo	rds):					0001 17	·/\	L
Rupees Thirteen Thousand Nine Hundred Only.								Net Amo	unt	Ì

CGST0%+SGST0% On Rs.13830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise