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/5903 FSSAI NO.12215026001442 Party: PANDIT KIRANA STORE Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 12:57 G.R. No. Transport. Truck No. 2496 Party Station KALWAR

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Broker. DL MUNSI **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	1.00	30.00	9,500.00	0.00	2,850.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
-					D ' - A		7.050.00

Otner	Charges	i otal Qty	3	90.00	basic Amount	7,950.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Nine Hundred Sixty Th	ree Only.			Net Amount	7,963.00

CGST0%+SGST0% On Rs.7950.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215	, -	DKOOLWAI	_	Invoice N				
Party : PANDIT KIRANA STORE Party Station KALWAR Phone n GST NO UnRegistered Broker. DL MUNSI		DROOLWAI	Dated. Invoice Time G.R. No. Transport.				Ref. Date	
					12:57			
					2496			
			E-Way	Bill No.				
			IRN No ACK No					
							Date :	
S.No. Description	n Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

5.110.	Description Of Goods	Code	Qty	weign	Kate	RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0

Other Charges		To	tal Qty	3	90.00	Basic Amour		t
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
6.60 Amo u	6.60 6.60 Amount Chargeable (In Words):					SGST TAX		
Rupees Seven Thousand Nine Hundred Sixty Three Only					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.7950.00=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