GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

CASH Invoice Type

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/3135 FSSAI NO.12215026001442 Party: KIRAN DEPARTMENT STORE GARD Dated. 22/06/2024 Ref. Date 22/06/2024 KANET Invoice Time 12:56 G.R. No.

Party Station AJIT GARH

Phone n

GST NO UnRegistered

Broker. ACK No

Transport. **JAI BHAWANI** Truck No.

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MASUR DAL-1 071390 2.00 60.00 7,600.00 4,560.00 071390 60.00 8,200.00 0.00 4,920.00 2 CHANA DAL(30KG)-1 2.00 1.00 071339 30.00 16,500.00 0.00 4,950.00 3 ARHAR DAL-1 KABULI CHANA-1 071332 1.00 30.00 12.500.00 0.00 3,750.00

E-Way Bill No.

IRN No

180.00 Basic Amount 18,180.00 Other Charges Total Qtv 6 Note Oth.Charges -100.00 MUDDAT EXP KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 - 184.00 13.20 13.20 57.60 SGST TAX 0.00 Amount Chargeable (In Words): Rupees Eighteen Thousand Eighty Only. 18.080.00 Net Amount

CGST0%+SGST0% On Rs.18180.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/06/2024 Ref. Date Party: KIRAN DEPARTMENT STORE GARD Dated. **KANET** 12:56 Invoice Time G.R. No. Transport. **JAI BHAWANI** Truck No. Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. ACK No Date: HCN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0

Other Charges				To	tal Qty	6	180.00	Basic Am	ount
Note								Oth.Char	ges
	AT EXP	KANTA	MAZDURI	THELI BHAD	A			CGST TA	XΑ
	34.00	13.20	13.20	57.60				SGST TA	λX
Amo	unt Cna	rgeable (In	woras):						
Rupees Eighteen Thousand Eighty Only.								Net Amo	unt

CGST0%+SGST0% On Rs.18180.00=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