GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/11633 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 10/02/2024 Ref. Date 10/02/2024 **BAGRU** Invoice Time 17:46 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. RJ14GL8725 **Party Station BAGRU** E-Way Bill No.

Phone n IRN No **GST NO 08DXMPS8783N1Z2**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

					Date: 1/1/15/15 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00
2	KABULI CHANA-1	071332	4.00	120.00	11,700.00	0.00	14,040.00
					D : 4		00 000 00

Other (Charges	Total Qty	11	330.00	Basic Amount	36,090.00
Note					Oth.Charges	48.00
KANTA	MAZDURI				CGST TAX	0.00
24.20	24.20 t Chargeable (In Words):				SGST TAX	0.00
	3	. Etalet Oak				
Rupees	Thirty Six Thousand One Hundred Thirty	/ Flant Only.			Not Amount	26 129 00

CGST0%+SGST0% On Rs.36090.00=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

17:46

RJ14GL8725

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/02/2024 Ref. Date Dated.

Party: SHARMA KIRANA & GENERAL STORE

BAGRU

Shop No 28,29, Hanuman Nager,

Bagru, Sanganer, Jaipur,

Party Station BAGRU

Phone n

GST NO 08DXMPS8783N1Z2

Transport. Truck No. E-Way Bill No.

Invoice Time

IRN No

G.R. No.

Broker. DL WITHOUT ACK No Date: HSN S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG MOGAR(30KG)-1 071390 7.00 210.00 10,500.00 0.0 071332 120.00 11,700.00 0.0 2 KABULI CHANA-1 4.00

330.00 Basic Amount Other Charges Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI 24.20 24.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Six Thousand One Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.36090.00=Tax:0.00

Bankers Details:

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