GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/12363 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 02/03/2024 Ref. Date 02/03/2024 **BAGRU** Invoice Time 10:07 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

	DI WITHOUT		AOR NO			Date . 1/1/19/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,000.00	0.00	15,000.00		
	UYH7RTF54WS2.0								
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00		
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.00	22,050.00		
Oth	er Charges	Total Otv	17	510.00	Basic An	nount	47,700,00		

Otner C	narges	Total Qty	17	510.00	Dasic Amount	47,700.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 Chargeable (In Words):				SGST TAX	0.00
	Forty Seven Thousand Seven Hundred	Seventy Five	Only.		Net Amount	47,775.00

CGST0%+SGST0% On Rs.47700.00=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. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

VAL15@GMAIL.C	Invoice N				
Dated.	02/03/2024	Ref. Date			
Invoice Time	10:07				
G.R. No.					
Transport.					
Truck No.	RJ14GL8725				
E-Way Bill No	E-Way Bill No.				
IRN No	IRN No				
ACK No		Date :			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Dated. 02/03/2024 Invoice Time 10:07 G.R. No. Transport. Truck No. RJ14GL8725 E-Way Bill No. IRN No			

Broker. DL WITHOUT		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,000.00	0.	
	UYH7RTF54WS2.0						
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.	
3	MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,500.00	0.	

Other Charges			otal Qty	17	510.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
37.40	37.40 nt Chargeable (In Words):					SGST TA	λX	_
5 ,					Net Amo	unt		

CGST0%+SGST0% On Rs.47700.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise