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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM		
Party : ANIL KIRANA STORE	Dated.	17/06/2024	Ref. Date 17/06/2024	
	Invoice Time	17:27		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.00	2,745.00

	Other (Charges			lotal Qty	5	150.00	Basic Amount	12,525.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		•	•	,	nety Five Only.			Net Amount	12,595.00

CGST0%+SGST0% On Rs.12525.00=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

Invoice Time 17:27	FSSA	I NO.12215026001442	DKOOLWAL1	5@GM	IAIL.CO)M	In	voice N
G.R. No.	Part	y:ANIL KIRANA STORE	1	Dated.		17/06/202	24 R	ef. Date
Party Station BASS Truck No. E-Way Bill No. IRN No IRN No IRN No			<u> </u>	nvoice	Time	17:27		
Party Station BASS E-Way Bill No.			(G.R. No	o.			
Party Station BASS Phone n GST NO UnRegistered Broker. DL METHI BROKER ACK No Data				Transport.		VISHANU		
IRN No IRN No Broker. DL METHI BROKER ACK No Data	Part	y Station BASSI	[7	Truck I	No.			
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE	Pho	ne n	E	E-Way	Bill No.			
Broker. DL METHI BROKER	_		1	IRN No				
MOONG MOGAR(30KG)-1				ACK No				Date :
2 MASUR DAL-1 071390 2.00 60.00 7,500.00 071331 1.00 30.00 9,150.00 Other Charges Total Qty 5 150.00 Basic Amount	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
3 MOONG DAL(30KG)-1 071331 1.00 30.00 9,150.00 Other Charges Total Qty 5 150.00 Basic Amount	1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	8,800.00	0.
Other Charges Total Qty 5 150.00 Basic Amount	2	MASUR DAL-1	(071390	2.00	60.00	7,500.00	0.
	3	MOONG DAL(30KG)-1	(071331	1.00	30.00	9,150.00	0.
			Tota	al Qty	5	150.00		

CGST0%+SGST0% On Rs.12525.00=Tax:0.00

THELI BHADA

Rupees Twelve Thousand Five Hundred Ninety Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount