GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	LWAL15@GMA	AL15@GMAIL.COM				Invoice No. SL/294				
Party : GHIYA KIRANA STORE, NAYLA		Dated.	Dated.		24 R	Ref. Date 06/04/2024				
		Invoice	Invoice Time 17:06							
		G.R. No.								
		Transpo	rt.							
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.								
		E-Way Bill No.								
		IRN No								
Broker. DL SUSHIL JHALAN	I	ACK No				Date: 1/	1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1 MOONG DAT (30KC)-1		071331	1.00	30.00	9 500 00	0.00	2 850 00			

3.110.	Description Of Goods	Code	213	,, cign	ruic	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.00	2,085.00
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Othe	r Charges		To	tal Qty	5	150.00	Basic Am	ount	11,	,460.00
Note							Oth.Char	ges		22.00
KANTA							CGST TA	λX		0.00
11.00 Amou		e (In Words):					SGST TA	λX		0.00
	•	busand Four Hundred Eigh	nty Two	Only.			Net Amo	unt	11,4	482.00

CGST0%+SGST0% On Rs.11460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENTERPRISES

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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	1		voice N
Party : GHIYA KIRANA STORE, NAYLA		Dated.			24 F	Ref. Date
		Invoice		17:06		
		G.R. No				
		Transp Truck N				
Part	y Station JAIPUR					
Pho	ne n	E-Way	Bill No.			
GST	NO UnRegistered	IRN No				
Brol	ker. DL SUSHIL JHALANI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.
3	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,950.00	0.
Oth	er Charges	Total Qty	5	150.00	Basic Aı	mount
Note)				Oth.Cha	•
KANT					CGST T	AX
11.0	00 11.00				SGST T	AX

CGST0%+SGST0% On Rs.11460.00=Tax:0.00

Rupees Eleven Thousand Four Hundred Eighty Two Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount