GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

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/1068 FSSAI NO.12215026001442 Party : GOYAL PROVISION STORE Dated. 25/04/2024 Ref. Date 25/04/2024 Invoice Time 15:33 G.R. No. Transport. **JAIPUR BANSUR**

Party Station KOTPUTLI

Phone n **GST NO UnRegistered** E-Way Bill No. IRN No

Truck No.

Broker. DL RAJESH PARWAL

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh		GST RATE %	Amount
1	URAD MOGAR-1	071331	2.00	60.00	12,000.00	0.00	7,200.00
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Othe	er Charges			To	tal Qty	6	180.00	Basic Am	ount		16,170.00
Note								Oth.Char	ges		84.00
KANT		THELI E						CGST TA	١X		0.00
13.2 Amo	0 13.20 unt Chargeab		57.60 d s):					SGST TA	λX		0.00
Rupees Sixteen Thousand Two Hundred Fifty For				fty Four	Only.			Net Amo	unt	-	16,254.00

CGST0%+SGST0% On Rs.16170.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						Invoice N		
Party : GOYAL PROVISION STORE	Dat	ted.		25/04/202	24	Ref. Date		
	Inv	oice	Time	15:33				
	G.F	R. No).					
Party Station KOTPUTLI	Tra	nsp	ort.	JAIPUR	BAN	SUR		
	Tru	ick N	lo.					
Phone n	E-V	E-Way Bill No.						
GST NO UnRegistered	IRN	IRN No						
Broker. DL RAJESH PARWAL	ACI	K No				Date :		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
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2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.0
3	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0
1			1	1	1	1

Other Charges			Total Qty	6	180.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	
13.20	13.20		57.60				SGST TAX	Γ
Amoun	t Chargeabl	e (In Wo	rds):					H
Rupees Sixteen Thousand Two Hundred Fifty Four Only.						Net Amount	l	

CGST0%+SGST0% On Rs.16170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise