GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWA	AL15@GMA	IL.CO	M	ı	Invoice No. SL/10826		
Party: JAI SHRI AMBEY STORE M	<b>MURLIPURA</b>	Dated.		05/12/20	)24	Ref. Date 0	5/12/2024	
		Invoice T	īme	14:46				
		G.R. No.						
		Transpoi	rt.					
Party Station JAIPUR		Truck No	).	SELF				
Phone n		E-Way Bi	ill No.					
GST NO UnRegistered		IRN No						
Broker. DL RAJESH SHARMA		ACK No		Da			ate: 1/1/1975 00:00	
T T				1		1	1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MATAR-1	0713	4.00	120.00	4,100.00	0.00	4,920.00

Other (	Charges		Total Qty	5	150.00	Basic Amount	7,650.00
Note						Oth.Charges	22.00
KANTA	MAZDURI					CGST TAX	0.00
Amount	11.00 t Chargeab	le (In Words ):				SGST TAX	0.00
	-	usand Six Hundred Seve	enty Two Only.			Net Amount	7 672 00

CGST0%+SGST0% On Rs.7650.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

....

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 2 1, 12 19 2			, ~	,	0			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.COM			Invoice No. SL/10826			
Party: JAI SHRI AMBEY STORE MURLIPURA		Dated.		05/12/202	24 R	05/12/2024		
		Invoice Time		14:46				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.		SELF				
		E-Way Bill No.						
		IRN No						
Broker. DL RAJESH SHARMA	ACK No Date: 1/1/1975					/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	9 100 00	0.00	2 730 00	

1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00
2	MATAR-1	0713	4.00	120.00	4,100.00	0.00	4,920.00
	1						

Other (	Charges	Total Qty	5	150.00	Basic Amou	ınt	7,650.00
Note					Oth.Charge	s	22.00
KANTA	MAZDURI				CGST TAX		0.00
11.00 <b>Amoun</b>	t Chargeable (In Words ):				SGST TAX		0.00
	Seven Thousand Six Hundred Seventy	Two Only.			Net Amoun	nt	7,672.00

CGST0%+SGST0% On Rs.7650.00=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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Authorised Signatory