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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/4644			
Party: LALIT KIRANA STORE CHI	IMANPURA	Dated.	29/07/2024	Ref. Date 29/07/2024		
		Invoice Time	14:18	·		
		G.R. No.				
		Transport.				
Party Station CHIMAPURA Phone n		Truck No.	6728			
		E-Way Bill No				
GST NO 08EFMPK8079E1ZW		IRN No				
Broker. DL SANDEEP AGARWAL	_	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
Oth	er Charges To	⊥ otal Otv	4	120 00	Basic Am	ount	12,240.00

Other C	onarges	Total Qty	4	120.00	Dasic Amount	12,240.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Twelve Thousand Two Hundred Fifty Eig	ght Only.			Net Amount	12.258.00

CGST0%+SGST0% On Rs.12240.00=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

Lic No.: 3704/W BILL O

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	AIL.CO	OM	In	voice N		
Party: LALIT KIRANA STORE CHIMANF		Dated.	Dated.		29/07/2024 R			
		Invoice	Time	14:18	•			
		G.R. No	G.R. No.					
		Transport.						
Part	y Station CHIMAPURA	Truck N	Truck No.		6728			
Pho	ne n	E-Way I	E-Way Bill No.					
GST	NO 08EFMPK8079E1ZW	IRN No						
	ker. DL SANDEEP AGARWAL	ACK No				Date :		
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٥٠Ь	or Charges	Total Oty	4	120.00	Dania Ar	a a unt		
	er Charges	Total Qty	4	120.00	Basic An			
Note					Oth.Cha	•		
KANT	'A MAZDURI				CGST T	AX		

Rupees Twelve Thousand Two Hundred Fifty Eight Only. CGST0%+SGST0% On Rs.12240.00=Tax:0.00

Bankers Details:

E. & O.E.

8.80

SBI V.K.I.AREA , JAIPUR

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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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

SGST TAX

Net Amount