GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700 Lie

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4845 FSSAI NO.12215026001442 Party: VIJENDRA KIRANA STORE HARMARA Dated. 03/08/2024 Ref. Date 03/08/2024 Invoice Time 11:55 G.R. No. Transport. Truck No. 0883 Party Station HARMADA E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

<b>32</b> 10 02011 010 11001		7101110			Dutc : 1/1/15/5 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST 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	1.00	30.00	7,550.00	0.00	2,265.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00

Other (	Charges	Total Qty	4	120.00	Basic Amou	unt	10,755.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX		0.00
8.80 Amount	8.80 t Chargeable (In Words ):				SGST TAX		0.00
	Ten Thousand Seven Hundred Seventy	Three Only	<b>'</b> .		Net Amour	nt	10,773.00

CGST0%+SGST0% On Rs.10755.00=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

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM				Invoice N		
Party: VIJENDRA KIRANA STORE HARMARA	A Dated.		03/08/2024 Ref		Ref. Date		
	Invoice	Time	11:55				
	G.R. No. Transport. Truck No.						
Party Station HARMADA			0883				
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL RAJESH SHARMA	ACK No				Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA 8.80 8.80 8.80 Amount Chargeable (In Words):
 CGST TAX SGST TAX

 Rupees Ten Thousand Seven Hundred Seventy Three Only.
 Net Amount

CGST0%+SGST0% On Rs.10755.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise