GST NO 08ANQPG4101P1ZP

Broker, DI WITHOUT

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 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/4265 FSSAI NO.12215026001442 Ref. Date 19/07/2024 Party: SHRI SURBHAY KIRANA STORE Dated. 19/07/2024 Invoice Time 11:10 G.R. No. Transport. Truck No. 0164 **Party Station BAGRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broken BE Willioon		ACK NO				Date . 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00	
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	

ACK No

Other Charges		Total Qty	4	120.00	Basic Am	ount	9,420.00
Note					Oth.Char	ges	18.00
KANTA	MAZDURI				CGST TA	λX	0.00
8.80 Amou	8.80 Int Chargeable (In Word	s):			SGST TA	λX	0.00
D T					Net Amo	unt	9.438.00

CGST0%+SGST0% On Rs.9420.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	OM	In	voice N				
Party:SHRI SURBHAY KIRANA STORE Party Station BAGRU Phone n GST NO UnRegistered Broker. DL WITHOUT		Dated.	Dated. Invoice Time		24 R	Ref. Date				
		Invoice			11:10					
		G.R. No. Transport. Truck No.								
				0164						
								E-Way	E-Way Bill No. IRN No	
		IRN No								
		ACK No Date :								
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0				
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0				
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.0				
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0				
Other Charges Note		Total Qty	4	120.00	Basic An					
. 4010	•					U				

CGST0%+SGST0% On Rs.9420.00=Tax:0.00

Rupees Nine Thousand Four Hundred Thirty Eight Only.

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

CGST TAX

SGST TAX

Net Amount