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	DKOOLWAL15@GMAIL.C	LWAL15@GMAIL.COM					
Party: SHYAM KIRANA STORE	Dated.	14/05/2024	Ref. Date 14/05/202				
	Invoice Time	16:19	6:19				
	G.R. No.						
	Transport.						
Party Station CHOMU	Truck No.	4145					
Phone n	E-Way Bill No	)_					
GST NO UnRegistered	IRN No						
Broker. DL GIRDHAR JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code Qty		Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.00	
2	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00	
						1 .	1	

Othe	r Charges		To	tal Qty	8	240.00	Basic Am	ount	22,710.00
Note							Oth.Char	ges	35.00
KANTA							CGST TA	λX	0.00
17.60 <b>Amou</b>		e (In Words ):					SGST TA	λX	0.00
	•	o Thousand Seven Hundre	ed For	ty Five (	Only.		Net Amo	unt	22,745.00

CGST0%+SGST0% On Rs.22710.00=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. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	1110.12210020001772	DIGOLUMETS	31 <b>41</b> 7 <b>11</b> 1. C	0111	••••	10100 11		
Party: SHYAM KIRANA STORE		Date	Dated.		14/05/2024 R			
		Invo	ice Time	16:19	•			
		G.R.	No.					
Party Station CHOMU Phone n GST NO UnRegistered		Tran	Transport. Truck No.		4145			
		Truc						
		E-W	E-Way Bill No.					
			IRN No					
Brok	ker. DL GIRDHAR JI	ACK	No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	07139	5.00	150.00	10,700.00	0.0		
2	KALA MASUR -1	0713	3.00	90.00	7,400.00	0.0		

 Other Charges
 Total Qty
 8
 240.00 Basic Amount

 Note
 Oth.Charges

 KANTA 17.60 17.60
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Two Thousand Seven Hundred Forty Five Only.
 Net Amount

CGST0%+SGST0% On Rs.22710.00=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

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