GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/1700		
Party: SHRI RAM KIRANA & GENEI	RAL STORE,	Dated.	11/05/2024	Ref. Date 11/05/2024	
BEGUS		Invoice Time	13:19	•	
		G.R. No.			
		Transport.			
Party Station BEGUS		Truck No.	RJ14 GL 8725		
Phone n		E-Way Bill No.			

Phone n

GST NO 08CNBPS9408.12ZH

IRN No

Broker. DL SALENDRA BROKER

	DE OXEENDING DITOREIT				Date : 1/1/17/3 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
Oth	or Chargos To	otal Otv	2	90 00	Basic Am	nount	9 090 00	

l	Other Onarges	Total Gty	9	30.00	246.67464	0,000.00
ľ	Note				Oth.Charges	13.00
	KANTA MAZDURI				CGST TAX	0.00
	6.60 6.60 Amount Chargeable (In Words):				SGST TAX	0.00
	Rupees Nine Thousand One Hundred Thre	e Only.			Net Amount	9,103.00

CGST0%+SGST0% On Rs.9090.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

	FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM				
	Party: SHRI RAM KIRANA & GENERA BEGUS	RAL STORE,	Dated.	11/05/2024	Ref. Date	
			Invoice Time	13:19	-	
			G.R. No.			
			Transport.			
	Party Station BEGUS		Truck No.	RJ14 GL 8725		
	Phone n		E-Way Bill No			
	GST NO 08CNBPS9408J2ZH		IRN No			
	Broker. DL SALENDRA BROKER		ACK No		Date :	

Bro	ker. DL SALENDRA BROKER	ACK No)			Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
6.60	****					SGST TA	λX	-
Amo	ount Chargeable (In Words):							-
Rupe	ees Nine Thousand One Hundred Th	hree Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.9090.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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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