GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1423 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE BADPIPLI Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 16:05

G.R. No.

Transport. Truck No. RJ14GF6140

E-Way Bill No. IRN No

**GST NO UnRegistered** 

**Party Station JAIPUR** 

Phone n

Broker. DL RAJESH SHARMA **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	1.00	30.00	10,700.00	0.00	3,210.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	8,700.00
Note						Oth.Charg	ges	13.00
KANT						CGST TA	X	0.00
6.60 <b>Amo</b>	6.60 unt Chargeable (In Words ):					SGST TA	Х	0.00
					Net Amou	unt	8,713.00	

CGST0%+SGST0% On Rs.8700.00=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

Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 04/05/2024 Ref. Date Party: SHARMA KIRANA STORE BADPIPLI Dated. Invoice Time 16:05 G.R. No. Transport. Truck No. RJ14GF6140 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand Seven Hundred Thirteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.8700.00=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

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