GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI HDA	IMANDI	SIKAD DOAD	TATDITO
E-24. KAJDHANI	KKISHI UPA.	I MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/776				
Party : JADAM KIRANA STORE MA	AHAR	Dated.	17/04/2024	Ref. Date 17/04/2024			
		Invoice Time	14:07	,			
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		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	2.00	60.00	10,700.00	0.00	6,420.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Other	Charges	Total Qty	8	240.00	Basic Am	ount	21,960.00
Note					Oth.Charg	ges	35.00
KANTA	MAZDURI				CGST TA	X	0.00
17.60 Amoun	17.60 t Chargeable (In Words):				SGST TA	Х	0.00
	Twenty One Thousand Nine Hundre	ed Ninety Five O	nly.		Net Amou	unt	21,995.00

CGST0%+SGST0% On Rs.21960.00=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 08ANOPG4101P1ZP

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

FSSA	NO.12215026001442 DKOC	DLWAL15@G	MAIL.CO	OM	In	voice I	۷	
Party : JADAM KIRANA STORE MAHAR Party Station JAIPUR Phone n		Dated	Dated. Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoid			14:07			
		G.R. I						
		Truck	No.					
		E-Way	E-Way Bill No.					
_	NO UnRegistered	IRN N	0					
	ker. DL PHOOLCHAND	ACK N	lo			Date	:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9	%	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0	.(
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0	.(
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0	.(
4	MASUR DAL-1	071390	2.00	60.00	7,400.00	0	.(
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0	.(
							_	
Oth	er Charges	Total Qt	y 8	240.00	Basic An	nount		
					O O .			

Oth.Charges Note MAZDURI CGST TAX KANTA 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty One Thousand Nine Hundred Ninety Five Only. **Net Amount**

CGST0%+SGST0% On Rs.21960.00=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