GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

12-2-4, 10.131211	TITLE INTERIOR	01 713 11171111111, 01111	111 HO11D, J1111	CIC
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/1702	
Party :BALAJI KIRANA STORE, KALWAD	KALWAD	Dated.	11/05/2024	Ref. Date 11/05/2024
	Invoice Time	13:25		
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14 GH 8365	j
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL MAHESH 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	1.00	30.00	10,400.00	0.00	3,120.00
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00

Other	Charges	Total Qty	2	60.00	Basic Amount	7,800.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amoun	4 . 40 at Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Eight Hundred Nine C	Only.			Net Amount	7,809.00

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Lic No.: 3704/W

II OE SUBBLY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, KAJDIIANI KKISIII	OI AJ MANDI, SIK	AK KOAD,	JAH UN	L	
FSSAI NO.12215026001442 DKOOLV	KOOLWAL15@GMAIL.COM				
Party: BALAJI KIRANA STORE, KALWAD	Dated.	11/05/202	:4 F	Ref. Date	
	Invoice Time	Invoice Time 13:25			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14 GH	8365		
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL MAHESH JI	ACK No			Date :	
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Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	XΑ	
	4.40 4.40 Amount Chargeable (In Words):					SGST TA	λX	
Runees Seven Thousand Fight Hundred Nine Only					Net Amo	unt		

CGST0%+SGST0% On Rs.7800.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise