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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6029 FSSAI NO.12215026001442 Party: SHARMA KIRANA STORE, TODI Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 15:28 G.R. No. Transport. Truck No. RJ41GA6795

**Party Station JAIPUR** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker. DL NAVEEN SARDA JI

**ACK No** 

Date: 1/1/1975 00:00

<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
MOTH SABUT	071339	1.00	26.60	8,400.00	0.00	2,234.40
		MOONG SABUT Code  0713	MOONG SABUT 0713 1.00	MOONG SABUT   0713   1.00   30.00	MOONG SABUT   0713   1.00   30.00   9,300.00	MOONG SABUT         Code         QQ         Weigh         Rate         RATE %           1.00         30.00         9,300.00         0.00

Otner (	Charges	rotal Qty	2	56.60	basic Amount	5,024.40
Note					Oth.Charges	8.60
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amount	t Chargeable (In Words ):					
Rupees	Five Thousand Thirty Three Only.				Net Amount	5,033.00

CGST0%+SGST0% On Rs.5024.40=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	M Invoice			
Party: SHARMA KIRANA STORE, 1	rodi	Dated.	30/08/2024	Ref. Date
		Invoice Time	15:28	-
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ41GA6795	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL NAVEEN SARDA JI		ACK No		Date :

Broker. DL NAVEEN SARDA JI		ACK NO				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	1.00	30.00	9,300.00	0.0	
MOTH SABUT	071339	1.00	26.60	8,400.00	0.0	
	Description Of Goods  MOONG SABUT	Description Of Goods HSN Code  MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00	Description Of GoodsHSN CodeQtyWeighMOONG SABUT07131.0030.00	Description Of GoodsHSN CodeQtyWeighRateMOONG SABUT07131.0030.009,300.00	

Othe	r Charges	To	otal Qty	2	56.60	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
4.40	4.40					SGST TA	λX	
Amou	ınt Chargeable (In Words ):							-
Rupe	es Five Thousand Thirty Three Onl	ly.				Net Amo	unt	

CGST0%+SGST0% On Rs.5024.40=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.

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Authorise