GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2371 FSSAI NO.12215026001442 Party: KAMDHENU KIRANA STORE, Dated. 30/05/2024 Ref. Date 30/05/2024 **MURLIPURA** Invoice Time 14:12 G.R. No. Transport. Truck No. **SELF Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No

4						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
	MASUR DAL-1 MALKA MASUR-1	Code   MASUR DAL-1   071390   MALKA MASUR-1   071340	MASUR DAL-1   071390   1.00   MALKA MASUR-1   071340   1.00	MASUR DAL-1   071390   1.00   30.00   MALKA MASUR-1   071340   1.00   30.00	MASUR DAL-1         071390         1.00         30.00         7,650.00           MALKA MASUR-1         071340         1.00         30.00         7,600.00	MASUR DAL-1         071390         1.00         30.00         7,650.00         0.00           MALKA MASUR-1         071340         1.00         30.00         7,600.00         0.00

Other (	Charges	lotal Qty	3	90.00	Basic Amount	7,305.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Three Hundred Eightee	en Only.			Net Amount	7,318.00

CGST0%+SGST0% On Rs.7305.00=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.

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.COM Invo						
Party: KAMDHENU KIRANA STORE		, l	Dated.		30/05/2024 F		lef. Date	
	MURLIPURA	I	Invoice Time G.R. No.		14:12			
				ort.				
Part	y Station JAIPUR	_	Truck No.		SELF			
Phone n GST NO UnRegistered Broker. DL WITHOUT		E	E-Way Bill No.					
		1						
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,650.00	0.0	
2	MALKA MASUR-1		071340	1.00	30.00	7,600.00	0.0	
3	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,100.00	0.0	

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

CGST0%+SGST0% On Rs.7305.00=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