GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

Phone n

CCT NO 08 A EDDC 40800171

GST NO 08AFRPG4080Q1ZP

Broker. DL RAMLAL JI

IRN No

E-Way Bill No.

Date: 1/1/1975 00:00

_						Dute . I	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	URAD MOGAR-1	071331	2.00	60.00	11,900.00	0.00	7,140.00
3	URAD SABUT-1	0713	2.00	60.00	10,800.00	0.00	6,480.00
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount	16,860.00

• • • • • • • • • • • • • • • • • • • •	Ju. 900			. ota. Gty	•	.00.00		*
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	. /1 \\	48.00				SGST TAX	0.00
Amoun	t Chargeable	e (in wo	ras ):					
Rupees	Sixteen Tho	ousand N	Nine Hundred Thirty	y Only.			Net Amount	16,930.00

CGST0%+SGST0% On Rs.16860.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: MUKESH KIRANA STORE, KHERTHAL	Dated.	08/04/202	4 Ref. Date		
	Invoice T	ime 15:13	•		
	G.R. No.		_		
	Transpor	t. GLOBE	QTS		
Party Station KHERTHAL	Truck No.	•			
Phone n	E-Way Bil	l No.			
GST NO 08AFRPG4080Q1ZP	IRN No				
Broker. DL RAMLAL JI	ACK No		Date :		
	TICNI		com		

S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	07	1331	1.00	30.00	10,800.00	0.0
2	URAD MOGAR-1	07	1331	2.00	60.00	11,900.00	0.0
3	URAD SABUT-1	07	13	2.00	60.00	10,800.00	0.0
İ							
ı							

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds ):					
Rupees	Sixteen Th	ousand N	Nine Hundred	Thirty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.16860.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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