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

				, ~	,	0				
FSSAI	NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM				Invoice No. SL/2550			
Party :KAMDHENU KIRANA STORE, MURLIPURA  Party Station JAIPUR Phone n GST NO UnRegistered		,			05/06/20	)24 R	Ref. Date 05/06/202			
					13:26					
			E-Way	Bill No.						
			IRN No							
Broker. DL WITHOUT			ACK No Date: 1/1/1975 00:							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1		0713	1.00	30.00	5,000.00	0.00	1,500.00		
	MOONG CARIT		0712	1.00	20.00	0.200.00	0.00	2 400 00		

5.110.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
2	MOONG SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00
3	KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.00	2,865.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.00	5,010.00

Othe	r Charges	Total Qty	5	150.00	Basic Amount	11,865.00
Note					Oth.Charges	22.00
KANTA					CGST TAX	0.00
11.00 <b>Amo</b> t	ınt Chargeable (In Words ):				SGST TAX	0.00
	es Eleven Thousand Eight Hundred E	Eighty Seven Only	<b>'</b> .		Net Amount	11,887.00

CGST0%+SGST0% On Rs.11865.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party : KAMDHENU KIRANA STORE, MURLIPURA		Dated.	Dated. Invoice Time		24 R	Ref. Date		
		Invoice			13:26			
		G.R. No	G.R. No. Transport.					
Party Station JAIPUR Phone n		Truck N	Truck No.					
		E-Way I	E-Way Bill No.					
	NO UnRegistered	IRN No						
Broker. DL WITHOUT		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MATAR-1	0713	1.00	30.00	5,000.00	0.0		
2	MOONG SABUT	0713	1.00	30.00	8,300.00	0.0		
3	KABULI CHANA-1	071332	1.00	30.00	9,550.00	0.0		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,350.00	0.0		
Other Charges Note		Total Qty	5	150.00	Basic An	rges		
KANT					CGST T	AX		
11.0	00 11.00				SGST T	AX		

CGST0%+SGST0% On Rs.11865.00=Tax:0.00

Rupees Eleven Thousand Eight Hundred Eighty Seven Only.

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.

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**