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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6075 FSSAI NO.12215026001442 Party: JITENDRA KIRANA STORE Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 15:13 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MAHUWA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI ASHISH KHANDEI WAI ACK No

BIOKEI. DE ASHISH KHANDELWAL)	Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.00	3,090.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00	
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00	
							1	

Oth	er Charges			To	otal Qty	10	300.00	Basic Am	ount	31,860.0
Note								Oth.Char	ges	140.00
KANT		THELI	BHADA					CGST TA	λX	0.00
22.0 Amo	0 22.00 unt Chargeab	le (In Wo	96.00 ords):					SGST TA	λX	0.00
	•	•	,							
Rupe	es Thirty Two	Thousan	id Only.					Net Amo	unt	32,000.00

CGST0%+SGST0% On Rs.31860.00=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. 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	DKOOLWAL1	In	voice N				
Party: JITENDRA KIRANA STORE		Dated.		31/08/202	24 R	ef. Date	
	1	Invoic	e Time	15:13			
	(G.R. No. Transport.					
	-			BAYANA BHAR		RATPUI	
Party Station MAHUWA	•	Truck	No.				
Phone n	I	E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		ACK No				Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 TID AD CADUTE 1		0712	1.00	20.00	10 200 00	0.6	

		Code	C -5			RATE %
1	URAD SABUT-1	0713	1.00	30.00	10,300.00	0.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.0
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.0

Other Charges				To	tal Qty	10	300.00	Basic Amount			
Note								Oth.Char	ges		
KANTA							CGST TA	٩X			
22.00	22.00	- /1 \\	96.00					SGST TA	XΑ	_	
	Amount Chargeable (In Words): Rupees Thirty Two Thousand Only.							Net Amo	unt	_	

CGST0%+SGST0% On Rs.31860.00=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