GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/7114			
Party: KAMDHENU KIRANA ST	ORE,	Dated.	25/09/2024	Ref. Date 25/09/2024		
MURLIPURA		Invoice Time	13:58			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No).			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

D. 0.	CI. DE WITHOUT	AOK NO	•			1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	1.00	30.00	6,850.00	0.00	2,055.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
4	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
5	MALKA MASUR-1	071340	1.00	30.00	7,350.00	0.00	2,205.00
6	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
7	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00

Other	Charges	Total Qty	9	270.00	Basic Am	ount	24,000.00
Note					Oth.Char	ges	40.00
KANTA	MAZDURI				CGST TA	λX	0.00
19.80	19.80 t Chargeable (In Words):				SGST TA	λX	0.00
	Twenty Four Thousand Forty Only.				Net Amo	unt	24,040.00

CGST0%+SGST0% On Rs.24000.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P



Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI I	MISHI OI AJ MANI	i, sika	K KOAD,	•				
FSSAI NO.12215026001442	KOOLWAL15@GM	IAIL.CO	In	Invoice No. SL/7114				
Party: KAMDHENU KIRANA STORE,	Dated.	Dated.		24 R	ef. Date 2	25/09/2024		
MURLIPURA	Invoice	Invoice Time 13:58			•			
	G.R. No).						
	Transp	Transport.						
Party Station JAIPUR	Truck N	No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL WITHOUT					Date: 1	/1/1975 00:00		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

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	Twenty Four Thousand Forty Only.					Net Amo	unt	24,040.00

CGST0%+SGST0% On Rs.24000.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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Authorised Signatory