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/6348 FSSAI NO.12215026001442 Party: SARPANCH KIRANA STORE BADPIPLI Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 15:18 G.R. No. Transport. Truck No. **VIJAY 6240** 

**Party Station JAIPUR** 

Phone n **GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL RAJESH SHARMA		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00		
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00		
Oth	or Chargos	Total Oty	1	120.00	Rasic Am	ount	10 425 00		

Other	inarges	Total Qty	4	120.00	Dasic Amount	10,423.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Four Hundred Forty Thre	e Only.			Net Amount	10.443.00

CGST0%+SGST0% On Rs.10425.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: SARPANCH KIRANA STORE BADPIPLI	Dated.	06/09/2024	Ref. Date		
	Invoice Time	15:18			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	VIJAY 6240			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0

Othe	er Charges	To	otal Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTZ	A MAZDURI					CGST TA	X/	
8.80 Amo	8.80 unt Chargeable (In Words ):					SGST TA	λX	-
Rupees Ten Thousand Four Hundred Forty Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.10425.00=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