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/2855 FSSAI NO.12215026001442 Party: VIJAYVERGIYA KIRANA STORE Dated. 13/06/2024 Ref. Date 13/06/2024 **SAWAIMADHOPUR** Invoice Time 16:32 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

IRN No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00
3	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.00	4,980.00
		l				1	

Other (Charges				lotal Qty	7	210.00	Basic Amount	19,950.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40	15.40		67.20					SGST TAX	0.00
Amount Chargeable (In Words):						OGOT TAX	0.00		
Rupees Twenty Thousand Forty Eight Only.						Net Amount	20,048.00		

CGST0%+SGST0% On Rs.19950.00=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

FSSA	I NO.12215026001442 DKO	OLWAL15@GN	AAIL.CO	Invoice N			
Party: VIJAYVERGIYA KIRANA STORE		Dated.	Dated.		24 R	Ref. Date	
	SAWAIMADHOPUR	Invoice	e Time	16:32			
		G.R. N					
		Transp		KAILASH			
Party	y Station SAWAIMADHOPUR	Truck	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
Brok	er. DL GOPAL	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.0	
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	16,600.00	0.0	
	1		1	1	1	1	

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
15.40	15.40 nt Chargachl	o (In Wa	67.20					SGST TA	XΑ	Ī
	Amount Chargeable (In Words): Rupees Twenty Thousand Forty Eight Only.							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.19950.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise