GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/4319 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE SANGANER Dated. 20/07/2024 Ref. Date 20/07/2024 Invoice Time 11:46 G.R. No. Transport. Truck No. RJ47GA4845 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

**GST NO UnRegistered** 

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh | Rate     | GST<br>RATE % | Amount   |
|-------|----------------------|-------------|------|-------|----------|---------------|----------|
| 1     | KALA MASUR -1        | 0713        | 1.00 | 30.00 | 7,000.00 | 0.00          | 2,100.00 |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
|       |                      |             |      |       |          |               |          |
| Oth   | er Charges           | Total Oty   | 1    | 30.00 | Basic Am | nount         | 2.100.00 |

| Other Charges |  |                     | rotal Qty | 1               | 30.00     | Dasic Amount | 2,100.00 |             |          |
|---------------|--|---------------------|-----------|-----------------|-----------|--------------|----------|-------------|----------|
|               | Note   |                     |           |                 |           |              |          | Oth.Charges | 14.00    |
|               | KANTA  | MAZDURI             | THELI     | BHADA           |           |              |          | CGST TAX    | 0.00     |
|               | 2.20<br>Amoun  | 2.20<br>t Chargeabl | e (In Wo  | 9.60<br>ords ): |           |              |          | SGST TAX    | 0.00     |
|               | Amount Chargeable (In Words ): Rupees Two Thousand One Hundred Fourteen Only |                     |           |                 | een Only. |              |          | Net Amount  | 2,114.00 |

CGST0%+SGST0% On Rs.2100.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKOOLWA      | KOOLWAL15@GMAIL.COM |            |           |  |  |  |
|--------------------------------------|---------------------|------------|-----------|--|--|--|
| Party: SHANKAR KIRANA STORE SANGANER | Dated.              | 20/07/2024 | Ref. Date |  |  |  |
|                                      | Invoice Time        | Time 11:46 |           |  |  |  |
|                                      | G.R. No.            |            | _         |  |  |  |
|                                      | Transport.          |            |           |  |  |  |
| Party Station SANGANER               | Truck No.           | j          |           |  |  |  |
| Phone n                              | E-Way Bill No       | -          |           |  |  |  |
| GST NO UnRegistered                  | IRN No              |            |           |  |  |  |
| Broker. DL GOVIND NATANI             | ACK No              |            | Date :    |  |  |  |
| S No. Description Of Goods           | HSN Oty             | Weigh I    | Coto GST  |  |  |  |

| S.No. | Description Of Goods | Code | Qty  | Weigh | Rate     | RATE % |
|-------|----------------------|------|------|-------|----------|--------|
| 1     | KALA MASUR -1        | 0713 | 1.00 | 30.00 | 7,000.00 | 0.0    |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |
|       |                      |      |      |       |          |        |

| Other Charges Total C |  |           | Total Qty | 1 | 30.00 | Basic Amount |             |   |
|-----------------------|--|-----------|-----------|---|-------|--------------|-------------|---|
| Note                  |  |           |           |   |       |              | Oth.Charges |   |
| KANTA                 | MAZDURI  | THELI     | BHADA     |   |       |              | CGST TAX    |   |
| 2.20                  | 2.20   |           | 9.60      |   |       |              | SGST TAX    |   |
| Amour                 | it Chargeab                                    | le (In Wo | rds ):    |   |       |              |             | Ł |
| Rupees                | Rupees Two Thousand One Hundred Fourteen Only. |           |           |   |       |              | Net Amount  |   |

CGST0%+SGST0% On Rs.2100.00=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** 

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Authorise