GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3362 FSSAI NO.12215026001442 Party: SONU KIRANA STORE, BHERU KHEJDA Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 16:12 G.R. No. Transport. Truck No. RJ14EG2774 **Party Station JAIPUR** 

Phone n

**GST NO UnRegistered** 

IRN No

E-Way Bill No.

Broker. DL NAVEEN SARDA JI			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00		
3	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00		
Oth	er Charges T	otal Otv	7	210.00	Basic An	ount	20.100.00		

Other Charges	Total Qty	•	210.00	Dasio / illioant	20,100.00
Note				Oth.Charges	31.00
KANTA MAZDURI				CGST TAX	0.00
15.40 15.40 Amount Chargeable (In Words	. 1•			SGST TAX	0.00
Rupees Twenty Thousand One	,			Net Amount	20,131.00

CGST0%+SGST0% On Rs.20100.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/06/2024 Ref. Date Party: SONU KIRANA STORE, BHERU KHEJDA Dated. Invoice Time 16:12 G.R. No. Transport. Truck No. RJ14EG2774 Party Station JAIPUR E-Way Bill No. Phone n

Phone n										
GST	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL NAVEEN SARDA JI	ACK No		Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.0				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.0				
3	URAD DAL-1	071331	1.00	30.00	11,200.00	0.0				
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.0				

210.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Thousand One Hundred Thirty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.20100.00=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.

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Authorise