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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/695

Party :NAKODA PROVISION STORE,
MANSAROVAR Dated. 15/04/2024 Ref. Date 15/04/2024
Invoice Time 19:32

G.R. No.
Transport.
Truck No. SELF

IRN No

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,400.00	0.00	3,120.00
2	RAJMA	0713	1.00	29.80	9,500.00	0.00	2,831.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00

Other C	inarges	Total Qty	Э	149.00	Dasic Amount	14,001.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Eight Hundred Eight	ty Three Only.			Net Amount	14.883.00

CGST0%+SGST0% On Rs.14861.00=Tax:0.00

Bankers Details:

Othor Charges

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

140 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC	DLWAL15@GMAIL.	COM	In	Invoice N	
Party: NAKODA PROVISION STORE,	Dated.	15/04/202	24 R	ef. Date	
MANSAROVAR	Invoice Time	19:32	19:32		
	G.R. No.	G.R. No.			
	Transport.				
Party Station JAIPUR	Truck No.	SELF			
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

				4 4 0 0 0		
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.
4	URAD MOGAR-1	071331	1.00		12,300.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00		0.0
2	RAJMA	0713	1.00	29.80		0.0
1	MOONG SABUT	0713	1.00	30.00	10,400.00	0.0

 Other Charges
 Total Qty
 5
 149.80 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 11.00 11.00
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fourteen Thousand Eight Hundred Eighty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.14861.00=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

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