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	LAIDIID

, =		TYLES CONTACT	, -				
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/471			
Party: GHIYA KIRANA STORE, N	NAYLA	Dated.	10/04/2024	Ref. Date 10/04/2024			
		Invoice Time	18:08	•			
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KALA MASUR -1	0713	1.00	30.00	6,550.00	0.00	1,965.00	
2	KABULI CHANA-1	071332	1.00	30.00	7,200.00	0.00	2,160.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00	
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	

Othic:	Jilaiges	. otal aty	•	120.00		-,
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Nine Thousand Five Hundred Forty Three	ee Only.			Net Amount	9,543.00

Total Oty

CGST0%+SGST0% On Rs.9525.00=Tax:0.00

Bankers Details:

Other Charges

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

9.525.00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CC)M	In	voice N	
Party : GHIYA KIRANA STORE, NAYL		YLA	20.00.		10/04/2024 F		Ref. Date	
				G.R. No.				
			Transp					
Part	y Station JAIPUR		Truck No.					
	ne n		E-Way Bill No.					
_	NO UnRegistered		IRN No					
Brol	ker. DL SUSHIL JHALANI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	1.00	30.00	6,550.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	7,200.00	0.	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.	
4	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.	

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80
 8.80

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Nine Thousand Five Hundred Forty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.9525.00=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