GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party :R.S. KIRANA STORE Party Station KHEJROLI Phone n	Dated.	07/06/2024	Ref. Date 07/06/2024			
	Invoice Time	Invoice Time 15:12				
	G.R. No.					
	Transport.					
	Truck No.	5494				
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL SANDEEP AGARWAL	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	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges	Total Oty	, 3	90.00	Basic An	nount	8.550.00

Other	Charges	rotal Qty	3	90.00	Dasic Amount	6,550.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Five Hundred Sixty Three	ee Only.			Net Amount	8,563.00

CGST0%+SGST0% On Rs.8550.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

`

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	1110.122.002001112	DITO OF WHELE C GIV.	TILL C	J111		10.00 .1		
Party : R.S. KIRANA STORE		Dated.			07/06/2024 F			
		Invoice			15:12			
		G.R. No) .					
Party Station KHEJROLI		Transp	Transport. Truck No.					
		Truck I			5494			
		E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Brok	ker. DL SANDEEP AGARWAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.6		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.0	00		

Ot	he	r Charges	То	tal Qty	3	90.00	Basic Am	ount	Ī
No	te						Oth.Char	ges	Ī
KA	NTA	MAZDURI					CGST TA	AΧ	Ī
	60 20 11	6.60 unt Chargoable (In Wor	de):				SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Eight Thousand Five Hundred Sixty Three Only.				Net Amo	unt	Ī			

CGST0%+SGST0% On Rs.8550.00=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