GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	DKOOLWA	.L15@GM	AIL.CO	OM	Ī	Invoice No. SL/10310			
Party : RINKU KIRANA STORE GURJAR THADI		Dated.	Dated. 23/11/2024		24	Ref. Date	23/11/2024		
		Invoice	Time	17:23					
		G.R. No) .						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL SUSHIL JHALANI		ACK No				Date :	1/1/1975 00:00		
GN D 14 OFG 1		HSN	Otr	Woigh	Doto	GST	Amount		

					2410 . 1/11/19/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,100.00	0.00	2,730.00	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,500.00	0.00	2,550.00	
4	MATAR-1	0713	4.00	120.00	4,000.00	0.00	4,800.00	
5	RAJMA	0713	1.00	29.70	12,000.00	0.00	3,564.00	
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,400.00	0.00	5,040.00	

Other	Charges	Total Qty	10	299.70	Basic Amount	20,934.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amoun	22.00 t Chargeable (In Words):				SGST TAX	0.00
	Twenty Thousand Nine Hundred Seven	ty Eight Only.			Net Amount	20,978.00

CGST0%+SGST0% On Rs.20934.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

Party: RINKU KIRANA STORE GURJAR THADI		Dated.	Dated. 23/11/20		24 R	ef. Date 2	23/11/2024
			Invoice Time		•		
		G.R. No.					
Party Station JAIPUR Phone n		Transport. Truck No.					
		E-Way Bill No.					
	NO UnRegistered	IRN No					
	ker. DL SUSHIL JHALANI	ACK No	ı			Date: 1/	1/1975 00:0
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Oth	er Charges T	otal Qty	10		Basic Am		20,934.00
Note				Oth.Charges		44.00	
			CGST TA	ST TAX 0			
	00 22.00 Dunt Chargeable (In Words):				SGST TA	ΑX	0.00
	ees Twenty Thousand Nine Hundred Seventy	Eight Onl	٧.		Net Amo	unt	20,978.00

CGST0%+SGST0% On Rs.20934.00=Tax:0.00

Bankers Details:

E. & O.E.

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