GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/745 FSSAI NO.12215026001442 Party: KUSHAL GENERAL STORE VIRAT Dated. 16/04/2024 Ref. Date 16/04/2024 NAGAR Invoice Time 18:17 G.R. No. Transport. **DHANLAXMI** Truck No. **Party Station BAIRATH** E-Way Bill No. Phone n IRN No

Broker. DL ASHISH KHANDELWAL ACK No

- TO THE SET OF THE SE						Dutc : 1/1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	1.00	30.00	9,950.00	0.00	2,985.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00		
					D ! - A		0 045 00		

Otner	Charges		rotal Qty	3	90.00	Dasic Amount	9,015.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):						0.00	
Rupees Nine Thousand Fifty Seven Only.						Net Amount	9,057.00

CGST0%+SGST0% On Rs.9015.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DE	DKOOLWAL15@GMAIL.COM				
Party: KUSHAL GENERAL STORE VIRA	AT Dated.	16/04/2024	Ref. Date		
NAGAR	Invoice Time	18:17			
	G.R. No.				
	Transport.	DHANLAXMI			
Party Station BAIRATH	Truck No.				
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		

			24.0 .						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,950.00	0.			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.			

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	A MAZDURI	THELI BHADA					CGST TA	XΑ	
6.60	6.60	28.80					SGST TA	λX	
	•	le (In Words):							-
Rupe	es Nine Thous	sand Fifty Seven Only.					Net Amo	unt	

CGST0%+SGST0% On Rs.9015.00=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**

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Authorise