GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

I	E-24, RAJDHANI KRISHI	I UPAJ MANDI, SIKA	AR ROAD, JAIPUR
AI NO.122150260014	142 DKOOL	WAL15@GMAIL.CO	OM Invo

oice No. SL/1620 **FSS** Party: MANISH KIRANA STORE, DCM Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 13:52 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL HIMANSHU PAREEK ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
	<u>-</u>		_		D ! - A		10 000 00

Other (Charges	lotal Qty	3	90.00	Basic Amount	10,380.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Three Hundred Ninety Th	ree Only.			Net Amount	10,393.00

CGST0%+SGST0% On Rs.10380.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party: MANISH KIRANA STORE, DCM	Dated.	09/05/2024	Ref. Date			
	Invoice Time	13:52				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Othe	er Charges	Total Q	ty 3	90.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	٩X	
6.60 Amo	ount Chargeable (In Words):				SGST TA	XΑ	
	ees Ten Thousand Three Hundred	Ninety Three Only	_		Net Amo	unt	_

CGST0%+SGST0% On Rs.10380.00=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**

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