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, JAIPUR

Phone n E-Way Bill No.

GST NO UnRegistered

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.0
3	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.0
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.0
Oth	or Chargos To	stal Otv		120 00	Rasic Am	nount	11 760 00

Other	inarges	Total Qty	4	120.00	Dasic Amount	11,700.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Seven Hundred Sever	nty Eight Only			Net Amount	11.778.00

CGST0%+SGST0% On Rs.11760.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	AL15@GMAIL.COM				
Party: SHRI SHYAM KIRANA STORE MORI	IA Dated.	22/03/2024	Ref. Date			
	Invoice Time	12:28	-			
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	Truck No. RJ14GD0488 E-Way Bill No.				
Phone n	E-Way Bill N					
GST NO UnRegistered	IRN No	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.0
3	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.0
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0

	Othe	er Charges	Tot	tal Qty	4	120.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	Amount Chargeable (In Words):					SGST TA	λX		
							Net Amo	unt	_

CGST0%+SGST0% On Rs.11760.00=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