GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/1203				
Party : HARI KIRANA STORE KI	HEJROLI	Dated.	29/04/2024	Ref. Date 29/04/2024			
		Invoice Time	16:29				
		G.R. No.					
		Transport.					
Party Station KHEJROLI Phone n		Truck No.	5494				
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL SANDEEP AGARW	AL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.0
+			ļ				

Other	Charges	rotal Qty	2	60.00	basic Amount	6,150.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand One Hundred Fifty Nine C	Only.			Net Amount	6,159.00

CGST0%+SGST0% On Rs.6150.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLV	WAL15@GM	AIL.C	OM	In	voice N	
Party : HARI KIRANA STORE KHEJROLI				29/04/2024		Ref. Date	
				16:29			
		G.R. No. Transport. Truck No. 5					
y Station KHEJROLI				5494			
ne n		E-Way I	Bill No.				
NO UnRegistered		IRN No					
ker. DL SANDEEP AGARWAL	-	ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	
MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.	
	y:HARI KIRANA STORE KHE y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods MOONG DAL(30KG)-1	y :HARI KIRANA STORE KHEJROLI y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods MOONG DAL(30KG)-1	y:HARI KIRANA STORE KHEJROLI Invoice G.R. No Transp y Station KHEJROLI ne n NO UnRegistered ker. DL SANDEEP AGARWAL Description Of Goods MOONG DAL(30KG)-1 Dated. Invoice G.R. No Transp Truck N E-Way I IRN No IRN No O	y:HARI KIRANA STORE KHEJROLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No NO UnRegistered ter. DL SANDEEP AGARWAL Description Of Goods MOONG DAL(30KG)-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No RY OT 1331 1.00	Dated 29/04/202 Invoice Time 16:29 G.R. No. Transport. Truck No. 5494 E-Way Bill No. IRN No IRN No	Dated 29/04/2024 Finoice Time 16:29	

Othe	er Charges	Tot	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	
Amo	ount Chargeable (In Words):							-
Rupees Six Thousand One Hundred Fifty Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.6150.00=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