GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/1783 FSSAI NO.12215026001442 Party: JAI BALAJI KIRANA GEN. ST. NIWARU 13/05/2024 Ref. Date 13/05/2024 Dated. **ROAD** Invoice Time 17:06 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08GPSPK4135M1Z5 Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.00	2,370.00

Other !	onar goo	. ola. aly	•	1-10.20	1	1
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 t Chargeable (In Words ):				SGST TAX	0.00
	<b>5</b> ,	0 1				
Rupees	Fifteen Thousand Four Hundred Fifty Fo	our Only.			Net Amount	15,454.00

Total Oty

CGST0%+SGST0% On Rs.15432.00=Tax:0.00

Bankers Details:

Other Charges

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

15.432.00

149 20 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

	<u>I NO.12215026001442                                  </u>		AL15@GMAIL.CO			Invoice N Ref. Date			
ган	ROAD	Invoice Time G.R. No.				ei. Dali			
				17.00					
Party Station JAIPUR		Transport.							
		Truck N	Truck No.						
Pho		E-Way	E-Way Bill No.						
	NO 08GPSPK4135M1Z5	IRN No							
	Ker. DL WITHOUT	ACK No				Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	RAJMA	0713	1.00	29.20	13,500.00	0.			
2	MOONG SABUT	0713	1.00	30.00	9,700.00	0.			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.			
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.			
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,900.00	0.			
Oth	er Charges	Total Qty	5	149.20	Basic An	nount			

Rupees Fifteen Thousand Four Hundred Fifty Four Only. CGST0%+SGST0% On Rs.15432.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words ):

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

SGST TAX

**Net Amount**