GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	DKOOLWAL15@GMAIL.COM					Invoice No. SL/5558				
Party : SHRI SHYAM KIRANA STORE,K	CHORA	Dated		20/08/20	24	Ref. Date	20/08/2024			
BISAL		Invoice	Time	17:31	7:31					
		G.R. N	0.							
		Transp	ort.							
Party Station KHORA BISAL		Truck I	No.	NIKHIL						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No Date : 1/1/1975 00:00								
GV B 14 OIG I		HSN	Otro	Weigh	Data	CST	A			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00

Other C	narges	Total Qty	4	120.00	Dasic Amount	11,400.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Four Hundred Seventy	y Eight Only.			Net Amount	11.478.00

CGST0%+SGST0% On Rs.11460.00=Tax:0.00

Bankers Details:

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

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

FSS/	N NO.12215026001442 DKG	OOLWA	L15@GM	IAIL.CO)M	In	voice N		
Party :SHRI SHYAM KIRANA STORE,KHORA BISAL Party Station KHORA BISAL Phone n		ORA	Dated.	Dated.		20/08/2024			
			Invoice Time		17:31				
			G.R. No) .					
			Transp						
			Truck No.		NIKHIL				
			E-Way	Bill No.					
	NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No Date						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0		
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,200.00	0.0		
3	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.0		
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0		
Oth Note		Т	otal Qty	4	120.00	Basic Ar Oth.Cha	rges		
8.8	8.80					SGST T	AX		
۸m	ount Chargoable (In Words):								

CGST0%+SGST0% On Rs.11460.00=Tax:0.00

Rupees Eleven Thousand Four Hundred Seventy Eight Only.

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.

Amount Chargeable (In Words):

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

Net Amount