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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3047 FSSAI NO.12215026001442 Party: PAWAN KIRANA STORE, KALWAD Dated. 19/06/2024 Ref. Date 19/06/2024 Invoice Time 14:17 G.R. No. Transport. Truck No. 2496 Party Station KALWAD E-Way Bill No. Phone n IRN No

HSN

Otv

Weigh

Rate

GST

GST NO UnRegistered

S No Description Of Cooks

Broker. DL MUNSI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	Code	Qıy	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
Oth	or Charges	Total Oty	2	60 00	Basic Am	nount	5.430.00

Other Charges		rotal Qty	2	60.00	basic Amount	5,430.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Four Hundred Thirty Nin	e Only.			Net Amount	5,439.00
	Tivo Tinououna Four Tiunianou Timity Timi	o o,.			Net Amount	3,439.00

CGST0%+SGST0% On Rs.5430.00=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. ANOPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: PAWAN KIRANA STORE, KALWAD		Dated.		19/06/202	24 R	ef. Date			
		Invoice Time G.R. No. Transport.		14:17					
Party Station KALWAD Phone n GST NO UnRegistered Broker. DL MUNSI		Truck No.		2496					
		E-Way	Bill No.						
		IRN No							
		ACK No Dat							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0			
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0			
				- 1	1				

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Five Thousand Four Hundred Thirty Nine Only.

Total Qty
2 60.00

Basic Amount
Cth. Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.5430.00=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