GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	DKOOLWAI	L15@GMAIL.COM				Invoice No. SL/42				
Party: PANKAJ STORE MANOHARF	PUR	Dated.		01/04/20	24	Ref. Date	01/04/2024			
		Invoice	Time	16:31	,					
		G.R. No								
		Transport.		DHANLAXMI						
Party Station MANOHARPUR Phone n		Truck N	lo.							
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL RADHESHYAM JI		ACK No				Date :	1/1/1975 00:00			
S.N. D Of G		HSN	Otv	Weigh	Date	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00
						l l	

Other	Charges		Total Qty	3	90.00	Basic Amount	8,475.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words ):					0001 1701	0.00	
Rupees	Eight Thou	sand Five Hundred Seve	nteen Only.			Net Amount	8,517.00

CGST0%+SGST0% On Rs.8475.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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.

For RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM In		voice N	
Party:PANKAJ STORE MANOHARPUR		Dated.	Dated.		24 F	Ref. Date		
			Invoice	Time	16:31			
			G.R. No.					
	Party Station MANOHARPUR Phone n		Transp	ort.	DHANLAXMI			
Part			Truck No.					
			E-Way Bill No.					
GST NO UnRegistered Broker. DL RADHESHYAM JI			IRN No					
			ACK No		Da			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,000.00	0.	
2	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,850.00	0.	

Other Charges			To	tal Qty	3	90.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	AΧ	
	6.60 6.60 28.80					SGST TA	λX	_	
Amo	unt Chargeab	le (In Words ):							
Rupe	Rupees Eight Thousand Five Hundred Seventeen Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.8475.00=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.

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Authorise