GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO)M	Invoice No. SL/3844
Party: SHRI RAM DEPARTMENT ST	TORE	Dated.	09/07/2024	Ref. Date 09/07/2024
PRATAP NAGAR		Invoice Time	10:32	•
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.		
GST NO 08AYZPS1312E1Z6		IRN No		
Broker. DL GIRRAJ JI S.R.		ACK No		Date: 1/1/1975 00:00

Broker. DL GIRRAJ JI S.R.)			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	5.00	150.00	9,200.00	0.00	13,800.00	
2	RAJMA	0713	2.00	58.90	9,700.00	0.00	5,713.30	
	29.6,29.3							
3	ARHAR DAL-1	071339	5.00	150.00	16,400.00	0.00	24,600.00	
4	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00	
5	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.00	10,800.00	
6	RAJMA	0713	2.00	60.00	14,200.00	0.00	8,520.00	
1			1		1		l	

Other	Unarges	rotal Qty	20	598.90	Dasic Amount	73,333.30
Note					Oth.Charges	87.70
KANTA	MAZDURI				CGST TAX	0.00
44.00 Amount	44.00 Chargeable (In Words):				SGST TAX	0.00
	Seventy Three Thousand Four Hundred	Twenty One	Only.		Net Amount	73,421.00

CGST0%+SGST0% On Rs.73333.30=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y :SHRI RAM DEPARTMENT STORE	Datou.		09/07/202	24 R	ef. Date	
	PRATAP NAGAR			10:32			
Party Station JAIPUR Phone n GST NO 08AYZPS1312E1Z6		Truck N	۱o.				
		E-Way Bill No.					
		IRN No					
Brok	er. DL GIRRAJ JI S.R.	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	5.00	150.00	9,200.00	0.0	
2	RAJMA 29.6,29.3	0713	2.00	58.90	9,700.00	0.0	
3	ARHAR DAL-1	071339	5.00	150.00	16,400.00	0.0	
4	URAD DAL-1	071331	3.00	90.00	11,000.00	0.0	
5	URAD MOGAR-1	071331	3.00	90.00	12,000.00	0.0	
6	RAJMA	0713	2.00	60.00	14,200.00	0.0	

Other Charges 598.90 Basic Amount Total Qty 20 Oth.Charges Note CGST TAX KANTA MAZDURI 44.00 44.00 SGST TAX Amount Chargeable (In Words): Rupees Seventy Three Thousand Four Hundred Twenty One Only. **Net Amount**

CGST0%+SGST0% On Rs.73333.30=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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