GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**BAYANA BHARATPUR** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/143

Party : GANESH KIRANA STORE 8824217771 Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 16:46

G.R. No.

Transport.

IRN No

Party Station MAHUA Truck No.

Phone n E-Way Bill No.

GST NO UnRegistered

Broker. DL ASHISH KHANDELWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	5.00	150.00	12,600.00	0.00	18,900.00
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,500.00	0.00	14,250.00
3	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.00	10,800.00

Other (	Charges		lotal Qty	15	450.00	Basic Amount	43,950.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 t Chargachi	144.00 e (In Words ):				SGST TAX	0.00
	•	e (in words ): Thousand One Hundred	Civty Only				44 400 00
nupees	i orty Four	mousand One Hundred	Sixty Offig.			Net Amount	44,160.00

CGST0%+SGST0% On Rs.43950.00=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

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.COM Invoice No 03/04/2024 Ref. Date Party: GANESH KIRANA STORE 8824217771 Dated. Invoice Time 16:46 G.R. No. Transport. **BAYANA BHARATPUI** Truck No. Party Station MAHUA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHISH KHANDELWAL ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	5.00	150.00	12,600.00	0.0
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,500.00	0.0
3	MALKA MASUR-1	071340	5.00	150.00	7,200.00	0.0

450.00 Basic Amount Other Charges **Total Qty** 15 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 33.00 33.00 144.00 SGST TAX Amount Chargeable (In Words ): Rupees Forty Four Thousand One Hundred Sixty Only. **Net Amount** 

CGST0%+SGST0% On Rs.43950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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