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. RAIDHANI K	RICHI LIDA I MANDI	SIKAR ROAD	IAIDIIR

FSSAI NO.12215026001442	OM	Invoice No. SL/5521			
Party : BADAYA KIRANA STORI	E I	Dated.	20/08/2024	Ref. Date 20/08/2024	
	Ī	nvoice Time	15:04		
		G.R. No.			
	-	Transport.	EKTA		
Party Station RAMGARH, PACHW	WARA	Truck No.			
Phone n		E-Way Bill No.			
GST NO UnRegistered	1	IRN No			
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	MOTH SABUT	071339	1.00	30.00	7,550.00	0.00	2,265.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
		1	l	l	I	1	

Othe	r Charges		Total Qty	4	120.00	Basic Amount	10,935.00
Note						Oth.Charges	56.00
KANTA		THELI BHADA				CGST TAX	0.00
8.80 <b>Amo</b> u	8.80 Int Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	•	and Nine Hundred Ninet	y One Only.			Net Amount	10,991.00

CGST0%+SGST0% On Rs.10935.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GM	AIL.CO	DΜ	In	voice N			
Party: BADAYA KIRANA STORE	Dated.	Dated.		24 F	Ref. Date			
	Invoice	Time	15:04					
			ЕКТА					
Party Station RAMGARH, PACHWARA	Truck N	Truck No.						
Phone n	E-Way	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No				Date :			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1 MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0			
2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0			
3 MOTH SABUT	071339	1.00	30.00	7,550.00	0.0			
4 CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0			
Other Charges	Total Qty	4	120.00	Basic Ar	nount			
Note				Oth.Cha	•			
KANTA MAZDURI THELI BHADA				CGST T	AX			
8.80 8.80 38.40  Amount Chargophia (In Words ):				SGST T	AX			

Rupees Ten Thousand Nine Hundred Ninety One Only. CGST0%+SGST0% On Rs.10935.00=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.

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**