GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/11579			
Party : ARVIND KIRANA STORE	E,KHORA BISAL	Dated.	10/02/2024	Ref. Date 10/02/2024			
		Invoice Time	11:19				
		G.R. No.					
		Transport.					
Party Station JAIPUR	Truck No.	RJ14GC3547					
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker, DI HEMANT GOVIND	ΔΜ	ACK No		Date : 1/1/1975 00:00			

DIOKEI. DE HEMANI GOVINDAM		ACK NO		Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	
3	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.00	1,950.00	
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.00	2,160.00	

Othe	er Charges	To	tal Qty	6	180.00	Basic Am	ount	17,310.00
Note						Oth.Char	ges	26.00
KANT						CGST TA	λX	0.00
13.2	0 13.20 unt Chargeable (li	a Words):				SGST TA	λX	0.00
AIIIO	unit Changeable (ii	i wolus j.						
Rupe	es Seventeen Tho	busand Three Hundred Thirty	/ Six On	lv.		Net Amo	unt	17 336 00

CGST0%+SGST0% On Rs.17310.00=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. 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	DKOOLWA	Invoice N		
Party : ARVIND KIRANA STORE, KHORA BISAL	KHORA BISAL	Dated.	10/02/2024	Ref. Date
	Invoice Time	11:19		
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GC3547	
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL HEMANT GOVINDAM	Л	ACK No		Date :

Broker. DL HEMANT GOVINDAM		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0	
3	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.0	
4	KALA MASUR -1	0713	1.00	30.00	7,200.00	0.0	

Other	Charges	To	otal Qty	6	180.00	Basic Am	ount	Ī
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	Ī
13.20	13.20 nt Chargeable (In Words):					SGST TA	λX	
	Seventeen Thousand Three	Hundred Thirty	/ Six On	ly.		Net Amo	unt	-

CGST0%+SGST0% On Rs.17310.00=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

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Authorise