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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3664 FSSAI NO.12215026001442 Party: PREMVILAS KIRANA STORE, ROAD Dated. 05/07/2024 Ref. Date 05/07/2024 NO.14 Invoice Time 16:06 G.R. No. Transport. Truck No. 5014 **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered

Broker. DL MAHESH JI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00
Oth	or Chargos To	otal Oty	2	60.00	Rasic Am	ount	6.300.00

Otner	Charges	Total Qty	2	60.00	Dasic Amount	6,300.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Six Thousand Three Hundred Nine Only	<i>1</i> .			Net Amount	6,309.00

CGST0%+SGST0% On Rs.6300.00=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 08ANQPG4101P1ZP

MOONG DAL(30KG)-1

PAN No. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

071331

1.00

30.00 10,000.00

	E-27, KAJI	TIAM KKISIII (TAJ MAN	DI, BIIK	in noad,	, JAH UK		
FSSA	I NO.12215026001442	DKOOLW	AL15@GMAIL.COM Invo					
Party:PREMVILAS KIRANA STORE, ROAD NO.14 Party Station JAIPUR Phone n GST NO UnRegistered		Dated.	Dated.		05/07/2024 R			
			Invoice	Invoice Time G.R. No.		16:06		
			G.R. N					
			Transp	ort.				
			Truck I	Truck No. E-Way Bill No.		5014		
			E-Way					
			IRN No	IRN No				
Brok	er. DL MAHESH JI		ACK No)			Date :	
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	0.0	

Other	Charges	То	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	ΑX	
4.40 Amour	4 . 4 0 nt Chargeable (In Word	le)·				SGST TA	λX	
Rupees Six Thousand Three Hundred Nine Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.6300.00=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.

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