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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

E-Way Bill No.

IRN No

Party Station SAMBHAR

Phone n

GST NO UnRegistered

Broker. DL GOPAL

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	2.00	60.00	10,400.00	0.00	6,240.00
2	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,850.00	0.00	2,355.00
4	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
Oth	er Charges	Total Qty	6	180.00	Basic Am	ount	15,615.00

Other v	onarges			Total Gty	U	100.00	240.07	.0,0.0.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
13.20 Δmount	13.20 t Chargeable	e (In Wo	57.60 rds):				SGST TAX	0.00
	•	•	,	dia - Oalu				
Rupees	Filleen Tho	iusana 5	ix Hundred Ninety I	vine Only.			Net Amount	15,699.00

CGST0%+SGST0% On Rs.15615.00=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

FSSA	NO.12215026001442	DKOOLWAL	WAL15@GMAIL.COM			I	nvoice N
Part	y :JAIN KIRANA STORE SAMBI	HAR	Dated.		09/08/202	24	Ref. Date
			Invoice	Time	14:48		
		G.R. No.					
			Transport.		NEW G		
Party Station SAMBHAR Phone n GST NO UnRegistered		Truck No.					
			E-Way Bill No.				
			IRN No				
Broker. DL GOPAL			ACK No		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.0	0.0
2	MOTH SABUT		071339	1.00	30.00	8,600.0	0.0
3	CHANA(BLACK)-1		0713	1.00	30.00	7,850.0	0.0
4	MALKA MASUR-1		071340	2.00	60.00	7,400.0	0.0
			1		1	1	1

	Other Charges				To	tal Qty	6	180.00	Basic Am	ount	
	Note								Oth.Char	ges	
	KANT		THELI	BHADA					CGST TA	XΑ	
		13.20 13.20 57.60							SGST TA	λX	_
	Amount Chargeable (In Words):										_
Rupees Fifteen Thousand Six Hundred Ninety Nine Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.15615.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise