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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3243 FSSAI NO.12215026001442 Party: SAINI KIRANA STORE JHOTWADA Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 14:31 G.R. No. Transport. Truck No. RJ59EP0302 **Party Station JAIPUR** E-Way Bill No.

IRN No

Phone n

GST NO UnRegistered

Broker. DL HIMANSHU PAREEK ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
	1						

Othe	r Charges	Total Qty	2	60.00	Basic Amount	5,685.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amou	4.40 nt Chargeable (In Words):				SGST TAX	0.00
	es Five Thousand Six Hundred Ninety	Four Only.			Net Amount	5.694.00

CGST0%+SGST0% On Rs.5685.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GMAIL.CO	Invoice N		
Party: SAINI KIRANA STORE JHC	TWADA	Dated.	25/06/2024	Ref. Date
		Invoice Time	14:31	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ59EP0302	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL HIMANSHU PAREEK		ACK No		Date :

Broker. DL HIMANSHU PAREEK		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0713	1.00	30.00	9,300.00	0.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.0	
1						
	Description Of Goods MOONG SABUT MOONG DAL(30KG)-1	Description Of Goods HSN Code MOONG SABUT MOONG DAL(30KG)-1 HSN Code 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 1.00 MOONG DAL(30KG)-1 071331 1.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 1.00 30.00 MOONG DAL(30KG)-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG SABUT 0713 1.00 30.00 9,300.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,650.00	

Othe	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note	•					Oth.Char	ges	
KANT	*					CGST TA	XΑ	
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	
Rupees Five Thousand Six Hundred Ninety Four		linety Four O	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.5685.00=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