GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SU

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KKISIII UFAJ MANDI, SIKAK KOAD, JAIFUK							
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/11620			
Party :SHANTI KIRANA STORE NA	YLA	Dated.	10/02/2024	Ref. Date 10/02/2024			
		Invoice Time	16:26				
		G.R. No.					
		Transport.					
Party Station NAYLA		Truck No.					
arty otation traces							

IRN No

Phone n

E-Way Bill No.

GST NO UnRegistered

Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

DIGITAL DE GOOTHE GITALAN		ACICINO	AORITO			Date . 1/1/19/3 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	29.30	7,100.00	0.00	2,080.30		
2	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.0		
4	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.0		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.0		
0.1		T-t-l Ot		440.00	Dania Am		15 040 0		

Other C	narges	Total Qty	Э	149.30	Dasic Amount	13,040.30
Note					Oth.Charges	21.70
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fifteen Thousand Sixty Two Only.				Net Amount	15.062.00

CGST0%+SGST0% On Rs.15040.30=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

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS#	6AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SHANTI KIRANA STORE NAYLA Party Station NAYLA Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Dated.	Dated. Invoice Time		24	Ref. Date
		Invoice			16:26	
		G.R. N	0.			
		Transp	Transport. Truck No. E-Way Bill No.			
		Truck				
		E-Way				
		IRN No				
		ACK No)	Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	29.30	7,100.0	0.0
2	URAD SABUT-1	0713	1.00	30.00	10,900.0	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.0	0.0
4	URAD DAL-1	071331	1.00	30.00	10,400.0	0.0
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.0	0.0
	1		l	I	l	

Othe	er Charges	To	otal Qty	5	149.30	Basic Am	ount	ĺ
Note	,					Oth.Char	ges	Ī
KANT						CGST TA	٩X	Ī
11.0						SGST TA	ΑX	Ī
Amo	ount Chargeable (In Words):							ŀ
Rupe	ees Fifteen Thousand Sixty Two Only.					Net Amo	unt	ı

CGST0%+SGST0% On Rs.15040.30=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