GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 14 10 2 11 11		110 11111 121, 52111		U-1		
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/13228			
Party: BALESRA KIRANA STORE AN	IATPURA	Dated.	21/03/2024	Ref. Date 21/03/2024		
	Invoic	Invoice Time	15:48			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.	J41GA4858			
Phone n		E-Way Bill No				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges To	otal Otv	2	60.00	Basic Am	nount	5,880.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,000.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Eight Hundred Eighty Ni	ne Only.			Net Amount	5.889.00

CGST0%+SGST0% On Rs.5880.00=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	J NO.12215026001442	KOOLWA	L15@GM	IAIL.CO)M	In	voice N	
Party : BALESRA KIRANA STORE ANATPURA Party Station JAIPUR Phone n GST NO UnRegistered		ATPURA			21/03/2024 F		Ref. Date	
					15:48			
		Transport.		ort.				
			Truck No.		J41GA4858			
		E-Way Bill No. IRN No						
								Brok
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.0	

Other	Charges	Total Qty	2	60.00	Basic Am	ount
Note					Oth.Char	ges
KANTA	MAZDURI				CGST TA	XΑ
4.40 Amoun	4.40 at Chargeable (In Words):				SGST TA	λX
	Five Thousand Fight Hun				Net Amo	unt

CGST0%+SGST0% On Rs.5880.00=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

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