GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOI	LWAL15@GMAIL.C	COM	Invoice No. SL/3871				
Party : J.K. KIRANA STORE, SA	AHPURA	Dated.	09/07/2024	Ref. Date 09/0	7/2024			
		Invoice Time	15:33					
		G.R. No.						
Party Station SAHPURA Phone n		Transport.						
	Truck No.	ruck No. 1812						
		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER	?	ACK No		Date: 1/1/19	75 00:00			
S.No. Description Of Goods		HSN Qty	Weigh R	ate GST A	nount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
Oth	er Charges To	ntal Otv	3	90 00	Basic Am	ount	7.515.00

Otner	Cnarges	rotal Qty	3	90.00	basic Amount	7,515.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Twenty B	Eight Only.			Net Amount	7.528.00
- 12000		J J .			itet Amount	7,520.00

CGST0%+SGST0% On Rs.7515.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : J.K. KIRANA STORE, SAHPURA		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time		*				
		G.R. No).						
		Transport.							
Part	y Station SAHPURA	Truck I	No.	1812	1812				
Phone n			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL RADHAY BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,500.00	0.0			
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0			
Oth	er Charges	Total Qty	3	90.00	Basic An Oth.Cha				

CGST0%+SGST0% On Rs.7515.00=Tax:0.00

Rupees Seven Thousand Five Hundred Twenty Eight Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount