GST NO 08ANQPG4101P1ZP

ANQPG4101P

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/6332 FSSAI NO.12215026001442 Party: SUNIL KIRANA STORE, THANAGAJI Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 11:03 G.R. No. Transport. **RAJLAXMI** 

**Party Station THANA GAJI** 

Phone n

PAN No.

Lic No.: 3704/W

**GST NO Unknown** 

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOPAL **ACK No** 

Date: 1/1/1975 00:00 HSN Otv Rate Weigh GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	7.00	210.00	10,500.00	0.00	22,050.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

	Other (	Charges			lotal Qty	10	300.00	Basic Amount	29,805.00
	Note							Oth.Charges	140.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	22.00	22.00 Chargoable	o (In Wo	96.00				SGST TAX	0.00
	Amount Chargeable (In Words ):								
Rupees Twenty Nine Thousand Nine Hundred Forty Five Only.						Net Amount	29,945.00		

CGST0%+SGST0% On Rs.29805.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party: SUNIL KIRANA STORE, THANAGAJI	Dated.	06/09/2024	Ref. Date			
	<b>Invoice Time</b>	11:03				
	G.R. No.					
	Transport.	RAJLAXMI				
Party Station THANA GAJI	Truck No.					
Phone n	E-Way Bill No	).				
GST NO Unknown	IRN No					
Broker. DL GOPAL	ACK No		Date :			
	HCM		CCT			

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2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0
						1

Other Charges			Total Qty	10	300.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	_
22.00	22.00		96.00				SGST TA	X	_
Amount Chargeable (In Words ):						0001 17	.,,	_	
Rupees Twenty Nine Thousand Nine Hundred Forty Five Only.						Net Amo	unt	ı	

CGST0%+SGST0% On Rs.29805.00=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** 

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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