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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	1AÎL.C	OM	- Ir	nvoice No.	SL/12125	
Party: JAI BALAJI KIRANA GEN.	ST. NIWARU	Dated		24/02/20	24 I	Ref. Date 2	24/02/2024	
ROAD		Invoice	e Time	16:24				
		G.R. N	0.					
		Transp	ort.					
Party Station JAIPUR		Truck	No.					
Phone n		E-Way	Bill No	-				
GST NO 08GPSPK4135M1Z5		IRN No						
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00:00	
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00
3	MASUR DAL-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
4	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00

Other Char	ges		Total Qty	5	150.00	Basic Amount	13,215.00
Note						Oth.Charges	-110.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 132.00 Amount Cha	11.00	11.00 Words):				SGST TAX	0.00
	•	and One Hundred Fi	ve Only.			Net Amount	13,105.00
•			•				,

CGST0%+SGST0% On Rs.13215.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

Party: JAI BALAJI KIRANA GEN. ST. NIW.		J Dated.	Dated. 24		24/02/2024 R				
	ROAD		Invoice Time		16:24				
		G.R. No).						
		Transp	ort.						
Part	y Station JAIPUR	Truck I	No.						
	ne n	E-Way	E-Way Bill No.						
GST NO 08GPSPK4135M1Z5		IRN No	IRN No						
	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,150.00	0.			
4	MATAR-1	0713	1.00	30.00	5,300.00	0.0			
Oth	er Charges	Total Qty	5	150.00	Basic An	nount			
Note)				Oth.Cha	rges			
					COCTT	^ _			

MUDDAT EXP CGST TAX KANTA MAZDURI - 132.00 11.00 11.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand One Hundred Five Only. **Net Amount**

CGST0%+SGST0% On Rs.13215.00=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