GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-1, 1013,0111.11	ii kkiisiii ci ag manbi, siid	11 10 11D, J1111	CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/12079			
Party: JITENDRA KIRANA STORE	Dated.	23/02/2024	Ref. Date 23/02/2024		
	Invoice Time	16:00			
	G.R. No.				
	Transport.	BAYANA BHARATPUR			
Party Station MAHUWA	Truck No.				
Phone n	E-Way Bill No.	•			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	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	5.00	150.00	10,150.00	0.00	15,225.00
			l	1	1	1	

• • • • • •	Ju. 900			. ora. Gry	•	.00.00		*
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	- /1 \\	48.00				SGST TAX	0.00
Amount	t Chargeable	e (in wo	ras):					0.00
Rupees	Fifteen Tho	usand T	wo Hundred Ninety F	Five Only.			Net Amount	15,295.00

CGST0%+SGST0% On Rs.15225.00=Tax:0.00

Bankers Details:

Other Charges

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

15.225.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

0.0

<u>BILL OF COFFEE</u>

RADHEY ENTERPRISES

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

071331

5.00

150.00 10,150.00

FSSAI NO.12215026001442	DKOOLWAL15@GM	M Invoice N				
Party: JITENDRA KIRANA STORE	Dated.		23/02/202	24 F	Ref. Date	
	Invoice	Time	16:00			
	G.R. No).				
	Transpo	Transport.		A BHAF	RATPUI	
Party Station MAHUWA	Truck N	lo.				
Phone n	E-Way E	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL ASHISH KHANDELWA	L ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other Charges Note	Other Charges Total Qty 5 150.00 Note				

CGST0%+SGST0% On Rs.15225.00=Tax:0.00

THELI BHADA

Rupees Fifteen Thousand Two Hundred Ninety Five Only.

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount