GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

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/1217 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 29/04/2024 Ref. Date 29/04/2024 Invoice Time 17:25 G.R. No. Transport. **BABA** Truck No.

Party Station BASSI

Phone n

GST NO 08AQAPJ7763M1ZC Broker. DL METHI BROKER

IRN No **ACK No**

E-Way Bill No.

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00	
2	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00	
5	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00	

- 1	•	Ja. 900		•	J. C. C. C.	•	.00.00		l *
Ī	Note							Oth.Charges	84.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	13.20	13.20 Chargeabl	e (In Wo	57.60				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Nineteen Thousand Two Hundred Thirty Nine Only.					Net Amount	19,239.00		

CGST0%+SGST0% On Rs.19155.00=Tax:0.00

Bankers Details:

Other Charges

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

19.155.00

180.00 Basic Amount

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	L15@GMAIL.COM				
Party: JHALANI KIRANA STORE, BASSI	Dated.	29/04/2024	Ref. Date			
	Invoice Time	17:25				
	G.R. No.		_			
	Transport.	BABA				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO 08AQAPJ7763M1ZC	IRN No	IRN No				
Broker. DL METHI BROKER	ACK No		Date :			
	HCN		CCT			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.			
2	RAJMA	0713	1.00	30.00	13,300.00	0.			
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.			
4	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.			
5	URAD DAL-1	071331	1.00	30.00	11,600.00	0.			

Other Charges		To	otal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA		THELI	BHADA					CGST TA	X/	Ī
13.2			57.60					SGST TA	λX	-
Amo	unt Chargeabl	e (in wo	ras):							-
Rupees Nineteen Thousand Two Hundred Thirty Nine Only.							Net Amo	unt	ı	

CGST0%+SGST0% On Rs.19155.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise