GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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/5336 FSSAI NO.12215026001442 Party: ANNAPURNA KIRANA STORE Dated. 14/08/2024 Ref. Date 14/08/2024 Invoice Time 16:23 G.R. No. Transport. Truck No. 2870 **Party Station MUNDRU** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL SANDEEP AGARWAL ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
Oth	er Charges To	ntal Oty	2	60 00	Basic Am	nount	5.910.00

Otner (	Charges	i otal Qty	2	60.00	Dasic Amount	5,910.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen	Only.			Net Amount	5,919.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OM	Invoice N		
Party : ANNAPURNA KIRANA STORE	E	Dated.	14/08/2024	Ref. Date
		Invoice Time	16:23	
		G.R. No.		
		Transport.		
Party Station MUNDRU		Truck No.	2870	
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL SANDEEP AGARWAL		ACK No		Date :

Broker. DL SANDEEP AGARWAL		ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.	
	Description Of Goods	Description Of Goods HSN Code  MOONG MOGAR(30KG)-1 071390	Description Of Goods         HSN Code         Qty           MOONG MOGAR(30KG)-1         071390         1.00	Description Of Goods         HSN Code         Qty         Weigh           MOONG MOGAR(30KG)-1         071390         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           MOONG MOGAR(30KG)-1         071390         1.00         30.00         10,200.00	

Othe	er Charges	To	tal Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
4.40	4.40 unt Chargeable (In Words ):					SGST TA	λX	-
Rupees Five Thousand Nine Hundred Nineteen Only.					Net Amount			

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise