GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Broker. DL WITHOUT

ANQPG4101P PAN No.

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	WAL15@GMAIL.C	Invoice No. SL/5225					
Party: SHARMA KIRANA & GENERAL STORE	Dated.	12/08/2024	Ref. Date 12/08/2024				
BAGRU	Invoice Time	15:52					
Shop No 28,29, Hanuman Nager,	G.R. No.						
Bagru, Sanganer, Jaipur,	Transport.						
Party Station BAGRU	Truck No.	8725					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO 08DXMPS8783N1Z2	IRN No						

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.0
2	CHANA DAL(30KG)-1	071390	6.00	180.00	8,600.00	0.00	15,480.0
3	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.00	11,700.0
	I and the second	1	1	1	1	1	1

Othe	er Charges		To	tal Qty	16	480.00	Basic Am	ount	42,330.
Note							Oth.Char	ges	70.
KANTA							CGST TA	λX	0.
35.20 Amo i	0 35.20 unt Chargeable (I	n Words):					SGST TA	λX	0.
	•	ousand Four Hundred O	nly.				Net Amo	unt	42.400.0

CGST0%+SGST0% On Rs.42330.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party:SHARMA KIRANA & GENERAL STORE		Dated.		12/08/2024		Ref. Date		
	BAGRU	Invoice Time G.R. No.		15:52				
Sho	p No 28,29, Hanuman Nager,							
Bagru, Sanganer, Jaipur, Party Station BAGRU Phone n GST NO 08DXMPS8783N1Z2		Transport. Truck No.						
				8725				
		E-Way Bill No.						
		IRN No						
Brol	ker. DL WITHOUT	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.0		
2	CHANA DAL(30KG)-1	071390	6.00	180.00	8,600.00	0.0		
3	CHANA(BLACK)-1	0713	5.00	150.00	7,800.00	0.0		

480.00 Basic Amount **Other Charges Total Qty** 16 Oth.Charges Note CGST TAX KANTA MAZDURI 35.20 35.20 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Four Hundred Only. **Net Amount**

CGST0%+SGST0% On Rs.42330.00=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