GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Type CREDIT
Phone: 9314041588, 9414041588
Phone: 0141-2990700

**BILL OF SUPPLY**

# RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM **Invoice No. SL/12716**

**Party :** PAWAN KIRANA STORE, DOLATPURA

| | | |
|---|---|---|
| Dated. | 09/03/2024 | Ref. Date 09/03/2024 |
| Invoice Time | 17:59 | |
| G.R. No. | | |
| Transport. | | |
| Truck No. | 1713 | |
| E-Way Bill No. | | |
| IRN No | | |
| ACK No | | Date : 1/1/1975 00:0 |

**Party Station** JAIPUR
**Phone n**
**GST NO** UnRegistered
**Broker.** DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.00 | 2,940.00 |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.00 | 3,210.00 |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,300.00 | 0.00 | 2,190.00 |

**Other Charges** Total Qty **3** **90.00**

| | |
|---|---|
| Basic Amount | 8,340.00 |
| Oth.Charges | 13.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| **Net Amount** | **8,353.00** |

Note

| KANTA | MAZDURI |
|---|---|
| 6.60 | 6.60 |

**Amount Chargeable (In Words ):**
Rupees Eight Thousand Three Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.8340.00=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

E. & O.E. This is Computer Generated Invoice


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 0

**BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

**Party :** PAWAN KIRANA STORE, DOLATPURA

| | | |
|---|---|---|
| Dated. | 09/03/2024 | Ref. Date |
| Invoice Time | 17:59 | |
| G.R. No. | | |
| Transport. | | |
| Truck No. | 1713 | |
| E-Way Bill No. | | |
| IRN No | | |
| ACK No | | Date : |

**Party Station** JAIPUR
**Phone n**
**GST NO** UnRegistered
**Broker.** DL WITHOUT

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|---|---|---|---|---|---|---|
| 1 | MOONG DAL(30KG)-1 | 071331 | 1.00 | 30.00 | 9,800.00 | 0.( |
| 2 | MOONG MOGAR(30KG)-1 | 071390 | 1.00 | 30.00 | 10,700.00 | 0.( |
| 3 | MASUR DAL-1 | 071390 | 1.00 | 30.00 | 7,300.00 | 0.( |

**Other Charges** Total Qty **3** **90.00**

| | |
|---|---|
| Basic Amount | |
| Oth.Charges | |
| CGST TAX | |
| SGST TAX | |
| **Net Amount** | |

Note

| KANTA | MAZDURI |
|---|---|
| 6.60 | 6.60 |

**Amount Chargeable (In Words ):**
Rupees Eight Thousand Three Hundred Fifty Three Only.

CGST0%+SGST0% On Rs.8340.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

**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

E. & O.E. This is Computer Generated Invoice