GST NO 08ANQPG4101P1ZP

ANOPG4101P 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/11383 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 05/02/2024 Ref. Date 05/02/2024 **BAGRU** Invoice Time 14:15 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. RJ14GL8725 **Party Station BAGRU** E-Way Bill No. Phone n

IRN No

**GST NO 08DXMPS8783N1Z2** 

Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	7.00	210.00	6,900.00	0.00	14,490.00
2	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00
3	KALA MASUR -1	0713	3.00	90.00	7,100.00	0.00	6,390.00
4	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00
0.1				000 00	Basic Am	a.unt	E1 600 00
Other Charges To		otal Qtv	23	ง <del>บ</del> บ.บบ	Dasic All	iourit	51,600.00

			1	
Note			Oth.Charges	101.00
KANTA MAZDURI			CGST TAX	0.00
Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Fifty One Thousand Seven Hundred One Or	ılv.		Net Amount	51.701.00

CGST0%+SGST0% On Rs.51600.00=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

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 05/02/2024 Ref. Date Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** Invoice Time 14:15 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. RJ14GL8725 Party Station BAGRU E-Way Bill No. Phone n IRN No GST NO 08DXMPS8783N1Z2

HSN Code 071390 071340 0713 071331	7.00 10.00 3.00 3.00	Weigh 210.00 300.00 90.00 90.00	7,000.00 7,100.00	0.
071340 0713	10.00 3.00	300.00 90.00	7,000.00 7,100.00	0.0
0713	3.00	90.00	7,100.00	0.0
071331	3.00	90.00	10,800.00	0.0

**Other Charges** 690.00 Basic Amount Total Qty 23 Oth.Charges Note **CGST TAX** KANTA MAZDURI 50.60 50.60 SGST TAX Amount Chargeable (In Words ): Rupees Fifty One Thousand Seven Hundred One Only. **Net Amount** 

CGST0%+SGST0% On Rs.51600.00=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