GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

GST NO UnRegistered

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station JAIPUR | Party Station | JAIPUR | Party | SARPANCH KIRANA STORE | DKOOLWAL15@GMAIL.COM | Invoice No. SL/3694 | Dated. | 06/07/2024 | Ref. Date 06/07/2024 | Invoice Time | 12:49 | G.R. No. | Transport. | Truck No. | 0488 | E-Way Bill No. | DKOOLWAL15@GMAIL.COM | Invoice No. SL/3694 | Ref. Date 06/07/2024 | Invoice Time | 12:49 | G.R. No. | Truck No. | 0488 | E-Way Bill No. | DKOOLWAL15@GMAIL.COM | Invoice No. SL/3694 | Ref. Date 06/07/2024 | Invoice No. SL/3694 | Invoice No. SL/3694 | Invoice No. SL/3694 | Ref. Date 06/07/2024 | Invoice No. SL/3694 | Invoice No. SL/3694 | Ref. Date 06/07/2024 | Invoice No. SL/3694 | Invoice No. SL/369

IRN No

ACK No

Broker, DL RAJESH SHARMA

STORET. DE NAJESTI STIANIVIA		ACK NO				Date: 1/1/19/5 00:00		
.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00	
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	7,560.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Seven Thousand Five Hundred Seventy	Three Only.			Net Amount	7,573.00

CGST0%+SGST0% On Rs.7560.00=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

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 DKOOLWA	DKOOLWAL15@GMAIL.COM				
Party: SARPANCH KIRANA STORE BADPIPLI	Dated.	06/07/2024	Ref. Date		
	Invoice Time	12:49			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	0488			
Phone n	E-Way Bill No	.			
GST NO UnRegistered	IRN No				
Broker. DL RAJESH SHARMA	ACK No		Date :		
C.No. Description Of Coods	HSN Otro	Weigh D	GST GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	XΑ	
6.60 Amoi	6.60 unt Chargeable (In Words):					SGST TA	λX	
Rupees Seven Thousand Five Hundred Seventy Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.7560.00=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

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise