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/3733 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA & GENERAL STORE, Dated. 06/07/2024 Ref. Date 06/07/2024 **BEGUS** Invoice Time 15:37 G.R. No. Transport.

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

Broker. DL SALENDRA BROKER

IRN No **ACK No**

Truck No.

E-Way Bill No.

0174

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	1.00	30.00	8,500.00	0.00	2,550.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.00	4,830.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
Other Charges To		tal Qty	4	120.00	Basic An	nount	10,500.00

Other	onarges	i otal Gty	7	120.00	240.07	. 0,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Five Hundred Eighteen C	Only			Net Amount	10 510 00
Tupeco	Ton Thousand Tive Handred Eighteen C	71 ll y .			Net Amount	10,518.00

CGST0%+SGST0% On Rs.10500.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	M Invoice N		
Party: SHRI RAM KIRANA & GEN	RANA & GENERAL STORE,		06/07/2024	Ref. Date	
BEGUS		Invoice Time	15:37		
		G.R. No.			
		Transport.			
Party Station BEGUS Phone n		Truck No.	0174		
		E-Way Bill No	-		
GST NO 08CNBPS9408J2ZH		IRN No			
Broker. DL SALENDRA BROKE	R	ACK No		Date :	

(er. DL SALENDRA BROKER	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOTH SABUT	071339	1.00	30.00	8,500.00	0.0
CHANA DAL(30KG)-1	071390	2.00	60.00	8,050.00	0.0
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
	CHANA DAL(30KG)-1	MOTH SABUT 071339 CHANA DAL(30KG)-1 071390	MOTH SABUT 071339 1.00 CHANA DAL(30KG)-1 071390 2.00	MOTH SABUT 071339 1.00 30.00 CHANA DAL(30KG)-1 071390 2.00 60.00	MOTH SABUT 071339 1.00 30.00 8,500.00 CHANA DAL(30KG)-1 071390 2.00 60.00 8,050.00

Othe	r Charges	To	tal Qty	4	120.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	*					CGST TA	ΑX
8.80 Amo i	8.80 unt Chargeable (In Words):					SGST TA	λX
	es Ten Thousand Five Hundred Fi	ahteen Only	1.			Net Amo	unt

CGST0%+SGST0% On Rs.10500.00=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**

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Authorise