GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/4267
Party: SHARMA KIRANA & GENERAL STORE	Dated.	19/07/2024	Ref. Date 19/07/2024
BAGRU	Invoice Time	11:13	
Shop No 28,29, Hanuman Nager,	G.R. No.		
Bagru, Sanganer, Jaipur.	Transport.		
Party Station BAGRU	Truck No.	0164	
Phone n	E-Way Bill No		
GST NO 08DXMPS8783N1Z2	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

	A. Control of the Con						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,100.00	0.00	8,190.00
2	MALKA MASUR-1	071340	11.00	330.00	7,250.00	0.00	23,925.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	8,000.00	0.00	14,400.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
Oth	er Charges To	otal Otv	22	660 00	Basic An	nount	52.215.00

Otner (Snarges	Total Qty	22	660.00	Dasic Amount	32,213.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40	48.40				SGST TAX	0.00
Amount	Chargeable (In Words):					
Rupees	Fifty Two Thousand Three Hundred Two	elve Only.			Net Amount	52,312.00

CGST0%+SGST0% On Rs.52215.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: SHARMA KIRANA & GENERAL STORE			Dated.		24 F	Ref. Date		
	BAGRU	Invoice	Invoice Time G.R. No.		11:13			
Sho	p No 28,29, Hanuman Nager,	G.R. No						
Baq	ru, Sanganer, Jaipur,	Transp						
Party Station BAGRU Phone n		Truck I	Truck No.		0164			
		E-Way Bill No.						
	NO 08DXMPS8783N1Z2	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date						
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,100.00	0.		
2	MALKA MASUR-1	071340	11.00	330.00	7,250.00	0.		
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	8,000.00	0.		
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.		
					Basic Ar			

CGST0%+SGST0% On Rs.52215.00=Tax:0.00

Rupees Fifty Two Thousand Three Hundred Twelve Only.

Bankers Details:

E. & O.E.

48.40

SBI V.K.I.AREA, JAIPUR

48.40

Amount Chargeable (In Words):

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

SGST TAX

Net Amount