GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	AL15@GMAIL.COM					
Party: LALIT KIRANA STORE CHIMANPURA	Dated.	13/07/2024	Ref. Date 13/07/2024				
	Invoice Time	17:22	-				
	G.R. No.						
	Transport.						
Party Station CHIMAPURA	Truck No.	5342					
Phone n	E-Way Bill No	١.					
GST NO 08EFMPK8079E1ZW	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.0
011	T.	4-1-04-		00.00	Dania Am	a.unt	10 110 0

Otner 0	Snarges	rotal Qty	3	90.00	Dasic Amount	10,110.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand One Hundred Twenty Th	ree Only.			Net Amount	10,123.00

CGST0%+SGST0% On Rs.10110.00=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

FSSA	AI NO.12215026001442	DKOOLW	AL15@GM	In	Invoice N		
Party: LALIT KIRANA STORE CHIMANPURA		Dated.	Dated.		13/07/2024 R		
		Invoice Time		17:22			
			G.R. No.				
			Transp	ort.			
Party Station CHIMAPURA	Truck No.		5342				
Phone n GST NO 08EFMPK8079E1ZW			E-Way Bill No.				
			IRN No				
Brol	ker. DL SANDEEP AGARWAL		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0

5.110.	Description of Goods	Code	Qıy	weigh	Kate	RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.0

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	ΑX	
6.60						SGST TA	λX	
	unt Chargeable (In Words):							-
Rupe	ees Ten Thousand One Hundred Tv	venty Three	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.10110.00=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

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Authorise