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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/6235				
Party: RAJEEV KIRANA STORE K	KHORA	Dated.	04/09/2024	Ref. Date 04/09/2024			
		Invoice Time	12:55	•			
		G.R. No.					
		Transport.	RAJLAXMI				
Party Station .		Truck No.					
Phone n		E-Way Bill No	o.				
GST NO UnRegistered		IRN No					
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:0			
		TTON					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
	_				D . A		0.005.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,325.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargash	28.80				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Eight Thousand Three Hundred Sixty Seven Or					Not Amount	0.007.00
Tupees	Light Hillo	isana milee manalea six	ity Seven Only.			Net Amount	8,367.00

CGST0%+SGST0% On Rs.8325.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

Party	: RAJEEV KIRANA STORE KHORA	Dated.		04/09/2024 R		Ref. Date		
		Invoice	Time	12:55				
		G.R. No	).					
		Transp	ort.	RAJLAXMI				
Party	y Station .	Truck N	۱o.					
Pho		E-Way	Bill No.	•				
_	NO UnRegistered	IRN No						
Brok	er. DL ASHISH ASHOK JI	ACK No			Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
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2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0		
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0		

Other Charges		To	tal Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA							CGST TA	X/	
6.60	6.60	28.80					SGST TA	λX	_
Amour	Amount Chargeable (In Words ):							_	
Rupees Eight Thousand Three Hundred Sixty Seven Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.8325.00=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