GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

FSS/	E-24, KAJDHANI KRISI AI NO.12215026001442 DKOO	HI UPAJ MANI DLWAL15@GM				voice No.	SL/13420			
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI		Dated.	Dated. Invoice Time G.R. No. Transport.)24 R	Ref. Date 27/03/2024				
		Invoice			17:33					
		G.R. No								
		•								
Part	y Station JAIPUR	Truck N	Truck No.							
Phone n GST NO UnRegistered		E-Way	E-Way Bill No.							
		IRN No								
	ker. DL SUSHIL JHALANI	ACK No				Date: 1	/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.00	2,955.00			
3	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00			
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00			
5	URAD DAL-1	071331	1.00	30.00	10,000.00	0.00	3,000.0			
Oth	3		otal Qty 5		Basic An		14,805.00			
KAN				Oth.Charges CGST TAX		22.00				
11.00 11.00					SGST TA		0.00			
Amount Chargeable (In Words):						4X	0.00			
Run	ees Fourteen Thousand Fight Hundred T	Twenty Seven C)nlv		Not Amo		14 007 00			

CGST0%+SGST0% On Rs.14805.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

		OLWAL15@GM				
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI Party Station JAIPUR Phone n			Dated.		24 H	ef. Date
		Invoice Time G.R. No. Transport.		17:33		
			Truck No.			
		-	E-Way Bill No.			
GST	NO UnRegistered	IIII III				
Broker. DL SUSHIL JHALANI		ACK No		Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,850.00	0.
3	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.
4	MOONG SABUT	0713	1.00	30.00	10,300.00	0.
5	URAD DAL-1	071331	1.00	30.00	10,000.00	0.
Oth	er Charges	Total Qty	5	150.00	Basic Ar	nount
Note		-			Oth.Cha	rges
KAN					CGST T	AX
11.	00 11.00				SGST T	AX

CGST0%+SGST0% On Rs.14805.00=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**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Fourteen Thousand Eight Hundred Twenty Seven Only.

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

Authorise

Net Amount