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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5922 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 14:57 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

GST NO 08AQAPJ7763M1ZC

Brol	ker. DL METHI BROKER	ACK No)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges			To	tal Qty	5	150.	00 Basic Amo	unt	15,630.00
Note								Oth.Charge	es	70.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	(0.00
11.00 Amour	11.00 nt Chargeabl	le (In Wo	48.00 ords):					SGST TAX		0.00
	•	•	Seven Hundred	l Only.				Net Amou	nt	15,700.00

CGST0%+SGST0% On Rs.15630.00=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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	I	nvoice N				
Party: JHALANI KIRANA STORE, BAS	SI D	ated.		28/08/202	24	Ref. Date
	Ir	voice	e Time	14:57		
	G	G.R. No.				
	Т	ransp	ort.	VISHAN	U	
Party Station BASSI	Т	Truck No.				
Phone n	E	-Way	Bill No.			
GST NO 08AQAPJ7763M1ZC	IF	RN No				
Broker. DL METHI BROKER	A	CK No)			Date :
		ICN				CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
11.00	11.00	o (In Wo	48.00					SGST TA	λX	Ī
	Amount Chargeable (In Words): Rupees Fifteen Thousand Seven Hundred Only.							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.15630.00=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.

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