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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3366 FSSAI NO.12215026001442 Party: SAINI KIRANA STORE ANATPURA Dated. 28/06/2024 Ref. Date 28/06/2024 Invoice Time 16:35 G.R. No. Transport. Truck No. 0488 **Party Station ANATPURA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	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 MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00

Other Cl	harges	Total Qty	4	120.00	Basic Amount	10,530.00
Note					Oth.Charges	18.00
	MAZDURI				CGST TAX	0.00
8.80 Amount (	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Five Hundred Forty Eight	Only.			Net Amount	10 548 00

CGST0%+SGST0% On Rs.10530.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS#	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N				
Party: SAINI KIRANA STORE ANATPURA		Dated.	Dated. Invoice Time		28/06/2024 F					
					16:35					
		G.R. No	G.R. No.							
Party Station ANATPURA			Transport. Truck No.		0488					
		Truck I								
Pho	ne n	E-Way	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Brol	Ker. DL RAJESH SHARMA	ACK No				Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0				
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.0				
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.0				
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0				
0	01	T		400.00	L	+				

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 8.80
 8.80

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Ten Thousand Five Hundred Forty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.10530.00=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

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