GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES F-24 PAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

E-24, 101JD11111	VI IXIXIDIII OI I	19 11111111111, 11111	111 110/110, 3/111	CIN		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/1267		
Party : JAI BALAJI KIRANA GEN. S	T. NIWARU	Dated.	01/05/2024	Ref. Date 01/05/2024		
ROAD		Invoice Time	15:52			
		G.R. No.				
		Transport.				

Truck No.

IRN No

E-Way Bill No.

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

Broker. DL WITHOUT **ACK No**

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	URAD DAL-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
Oth	er Charges	Total Qty	' 3	90.00	Basic An	nount	9,750.00

Other Onai	ges		Total Gty	9	30.00		0,, 00.00
Note						Oth.Charges	-84.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 97.00 Amount Cha	6.60	6.60 Worde \:				SGST TAX	0.00
	•	,	0:				
Rupees Nine	nousand	Six Hundred Sixty	Six Only.			Net Amount	9,666.00

CGST0%+SGST0% On Rs.9750.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 01/05/2024 Ref. Date Party: JAI BALAJI KIRANA GEN. ST. NIWARU Dated. ROAD Invoice Time 15:52 G.R. No. Transport. Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08GPSPK4135M1Z5 Broker. DL WITHOUT 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	10,800.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.0
3	URAD DAL-1	071331	1.00	30.00	11,600.00	0.0

90.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 97.00 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Nine Thousand Six Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.9750.00=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