GST NO 08ANQPG4101P1ZP ANQPG4101P

PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/12200 FSSAI NO.12215026001442 Party: SHYAM KIRANA STORE AMBABARI Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 12:48 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
Oth	er Charges To	tal Otv	3	90.00	Basic Am	ount	8.775.00

Otner	Charges	rotal Qty	3	90.00	basic Amount	8,775.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Seven Hundred Eighty E	Eight Only.			Net Amount	8,788.00

CGST0%+SGST0% On Rs.8775.00=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. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158 PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV Party:SHYAM KIRANA STORE AMBABARI Party Station JAIPUR		Dated.			24 B	Ref. Date		
		Invoice Time				ci. Date		
		G.R. No		12.40				
		Transp						
			Truck No.					
		E-Wav I	E-Way Bill No.					
	ne n	IRN No		1				
	NO UnRegistered							
Broker. DL WITHOUT		ACK No		Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0		
2	MASUR DAL-1	071390	1.00	30.00	7,250.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0		
	er Charges	Total Qty	3	90.00	Basic Ar Oth.Cha			
Note					CGST T	_		
6.6					SGST T			
۸ma	ount Chargooble (In Words ):				3031 1	^^		

CGST0%+SGST0% On Rs.8775.00=Tax:0.00

Rupees Eight Thousand Seven Hundred Eighty Eight Only.

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.

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

Authorise

**Net Amount**