GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

		KISHI UPAJ MANI	,						
FSS/	AI NO.12215026001442 D	KOOLWAL15@GM	IAIL.CO	)M	In	voice No.	SL/5905		
Party : QR CODE JAIPUR			Dated. Invoice Time G.R. No. Transport.		28/08/2024 F		Ref. Date 28/08/2024		
					14:08				
		G.R. No							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT		Truck I	Truck No.						
		E-Way	E-Way Bill No.						
		IRN No							
		ACK No	ACK No Date : 1/1/1975 00:0						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.0		
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0		
Other Charges		Total Qty	3	90.00	Basic An	nount	7,830.00		
Note	Э			Oth.Charges		rges	-65.00		
						AX	0.00		
	8.00 6.60 6.60 ount Chargeable (In Words ):	SGST T	AX	0.00					

CGST0%+SGST0% On Rs.7830.00=Tax:0.00

Rupees Seven Thousand Seven Hundred Sixty Five Only.

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

7,765.00

**Net Amount** 

GST NO 08ANOPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO	)M	In	voice N
Party : QR CODE JAIPUR			Dated.		28/08/2024 F		ef. Date
			Invoice	Time	14:08	· ·	
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			G.R. No. Transport. Truck No.				
		_					
			E-Way	Bill No.			
			IRN No				
			ACK No			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	1.00	30.00	9,200.00	0.0
2	MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,500.00	0.0
Other Charges		Tot	al Qty	3	90.00	Basic An	nount

Oth.Charges Note **CGST TAX** MUDDAT EXP KANTA MAZDURI - 78.00 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Seven Thousand Seven Hundred Sixty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.7830.00=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