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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/3240 FSSAI NO.12215026001442 Party: SARPANCH KIRANA STORE BADPIPLI Dated. 25/06/2024 Ref. Date 25/06/2024 Invoice Time 12:31 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL RAJESH SHARMA

**GST NO UnRegistered** 

**ACK No** 

Date: 1/1/1975 00:00 HSN S.No. Description Of Goods Otv Weigh Rate GST **Amount** 

Description Of Goods	Code	Vij	Weigh	Rate	RATE %	Amount
MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00
CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
	MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MASUR DAL-1 KABULI CHANA-1	MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390 KABULI CHANA-1 071332	MOONG DAL(30KG)-1 071331 1.00 MOONG MOGAR(30KG)-1 071390 1.00 MASUR DAL-1 071390 1.00 KABULI CHANA-1 071332 1.00	MOONG DAL(30KG)-1 071331 1.00 30.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00	MOONG DAL(30KG)-1       071331       1.00       30.00       9,500.00         MOONG MOGAR(30KG)-1       071390       1.00       30.00       9,100.00         MASUR DAL-1       071390       1.00       30.00       7,700.00         KABULI CHANA-1       071332       1.00       30.00       9,600.00	MOONG DAL(30KG)-1         071331         1.00         30.00         9,500.00         0.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         9,100.00         0.00           MASUR DAL-1         071390         1.00         30.00         7,700.00         0.00           KABULI CHANA-1         071332         1.00         30.00         9,600.00         0.00

Other 0	Charges	rotal Qty	5	150.00	basic Amount	13,020.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00				SGST TAX	0.00
Amount	Chargeable (In Words ):				0001 1700	0.00
Rupees	Thirteen Thousand Forty Two Only.				Net Amount	13,042.00

CGST0%+SGST0% On Rs.13020.00=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.

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	DKOOLWA	AL15@GN	IAIL.CO	OM	Invoice N		
Party: SARPANCH KIRANA STOR	E BADPIPLI	Dated.		25/06/202	24 F	Ref. Date	
Party Station JAIPUR		Invoice	e Time	12:31			
		G.R. No.					
		Transp	ort.				
		Truck	No.	0488			
Phone n			Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		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	9,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,100.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.0
5	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI 11.00 11.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Forty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.13020.00=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