GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@0	WAL15@GMAIL.COM				Invoice No. SL/12602			
Party: PREM JI STORE SANGANER	Date	d.	07/03/20	24 I	Ref. Date	07/03/2024			
	Invo	Invoice Time 14:18							
	G.R.	No.							
	Tran	Transport.							
Party Station SANGANER	Truc	k No.	0836						
Phone n	E-Wa	E-Way Bill No.							
GST NO UnRegistered	IRN I	IRN No							
Broker. DL GOVIND NATANI	ACK	ACK No Date: 1/1/1975 00:0							
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount			

D.1.	Description of Goods	Code		Ü		RATE %	7
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Otner	Cnarges	i otal Qty	2	60.00	basic Amount	5,130.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4.40				SGST TAX	0.00
Amoun	t Chargeable (In Words):					
Rupees	Five Thousand One Hundred Thirty Nine	e Only.			Net Amount	5,139.00

CGST0%+SGST0% On Rs.5130.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	AIL.CO	OM	In	voice N	
Party : PREM JI STORE SANGANER Party Station SANGANER Phone n GST NO UnRegistered					07/03/2024 F		ef. Date	
					14:18			
		Transport.						
			Truck No.		0836			
			E-Way Bill No.					
			IRN No					
Brok	ker. DL GOVIND NATANI		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	9,800.00	0.0	
2	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0	

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Five Thousand One Hundred Thirty Nine Only.

Total Qty
2 60.00 Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.5130.00=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