GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	COM	Invoice No. SL/1023			
Party : JAI SHRI AMBEY STORE MURLIP	URA Dated.	24/04/2024	Ref. Date 24/04/2024			
	Invoice Time	13:44				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	RJ14YK 9653				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,200.00	0.00	1,560.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qt	y <b>4</b>	120.00	Basic Am	ount	9,750.00
Note				Oth.Char	ges	18.00
KANTA MAZDURI				CGST TA	λX	0.00
8.80 8.80 Amount Chargeable (In V	Vords ):			SGST TA	λX	0.00
• •	even Hundred Sixty Eight Only.			Net Amo	unt	9,768.00

CGST0%+SGST0% On Rs.9750.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

	2-24, M. 13 DIM 11 11 12 MISHI CI	1 710 11171111111	DIII	iii iionib,	JAMI OI		
FSSAI NO.122150260014	142 DKOOLWA	AL15@GMAIL.COM Invoice					
Party: JAI SHRI AMBEY STORE MURLIPURA		Dated.		24/04/2024 R		Ref. Date	
		Invoice T	13:44	3:44			
		G.R. No.					
		Transpor	t.				
Party Station JAIPUR Phone n		Truck No.		RJ14YK 9653			
		E-Way Bi	II No	•			
GST NO UnRegistered	l	IRN No					
Broker. DL RAJESH	SHARMA	ACK No				Date :	
S.No. Description Of Good	ds	HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MATAR-1		0713	1.00	30.00	5 200 00	0.0	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MATAR-1	0713	1.00	30.00	5,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	6,800.00	0.0

Other Charges		Total Qty	4	120.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	ΑX	l
8.80 Amo	8.80 ount Chargeable (In Words ):				SGST TA	λX	L
	ees Nine Thousand Seven Hundred	Sixty Eight Only.			Net Amo	unt	ĺ

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

<u>Declaration</u> For RADHEY ENT

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Authorise