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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4588 FSSAI NO.12215026001442 Party: AAPKI DUKAN SANGANER Dated. 27/07/2024 Ref. Date 27/07/2024 Invoice Time 12:59 G.R. No. Transport. Truck No. 5015 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL HIMANSHU PAREEK ACK No Data : 1/1/1075 00:00

BIOREI. DE HIMANSHU PAREEN			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,300.00	0.00	3,390.00		
2	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00		
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00		
		1							

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	15,210.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	Κ	0.00
8.80	8.80 at Chargeable (In Words):				SGST TAX	(0.00
	Fifteen Thousand Two Hundred Twenty	Eight Only.			Net Amou	nt	15,228.00

CGST0%+SGST0% On Rs.15210.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N					
Party: AAPKI DUKAN SANGANER	Dated.	27/07/2024	Ref. Date				
	Invoice Time	12:59					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	5015					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No		Date :				
S No Description Of Cooks	HSN Oty	Weigh E	GST GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,300.00	0.0
2	RAJMA	0713	1.00	30.00	13,200.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0

Othe	er Charges	Total Qty	/ 4	120.00	Basic Am	ount	Ī
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
8.80 Amo	8.80 ount Chargeable (In Words):				SGST TA	λX	
	ees Fifteen Thousand Two Hund	red Twenty Eight Only	<i>/</i> .		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.15210.00=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