GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

WAL15@GMAIL.C	OM	Invoice No. SL/6371				
Dated.	06/09/2024	Ref. Date 06/09/2024				
Invoice Time	17:16	+				
G.R. No.						
Transport.						
Truck No.	SELF	ELF				
E-Way Bill No	ı.					
IRN No						
ACK No	Date: 1/1/1975 00:00					
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 17:16 G.R. No. Transport. Truck No. SELF E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.00	4,710.00
3	CHANA DAL(30KG)-1	071390	1.00	20.00	9,300.00	0.00	1,860.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
1		l	l	l			

Otner	Charges	rotal Qty	4	110.00	Dasic Amount	12,100.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 at Chargeable (In Words):				SGST TAX	0.00
Amoun	it Chargeable (iii words).					
Rupees	Twelve Thousand One Hundred Ninety E	Eight Only.			Net Amount	12,198.00

CGST0%+SGST0% On Rs.12180.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	NI NO.12215026001442 DKOOLV	WAL15@GM	IAIL.CO	OM	In	voice N		
Party:SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated. Invoice Time		06/09/2024 F		Ref. Date		
				17:16				
		G.R. No. Transport.						
Party Station KHORA BISAL		Truck I	Truck No.		SELF			
Pho	ne n	E-Way Bill No.						
GST	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0		
2	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0		
3	CHANA DAL(30KG)-1	071390	1.00	20.00	9,300.00	0.0		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0		
Oth	er Charges	Total Qty	4	110.00	Basic Ar	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA 8.80 8.80 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand One Hundred Ninety Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.12180.00=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