GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/12217 FSSAI NO.12215026001442 Party : R.S. KIRANA STORE Dated. 27/02/2024 Ref. Date 27/02/2024 Invoice Time 14:47 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00		
2	MASUR DAL-1	071390	5.00	150.00	7,250.00	0.00	10,875.00		
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00		
		1	1						

Other Ch	narges	rotal Qty	15	450.00	basic Amount	40,275.00
Note					Oth.Charges	66.00
	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount C	Chargeable (In Words):				JUJI IAX	0.00
Rupees F	orty Thousand Three Hundred Forty Or	ne Only.			Net Amount	40,341.00

CGST0%+SGST0% On Rs.40275.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAD. JAIPUR

E-24, KAJDIIAN	i KKisili ci aj mandi, sik	an noad, jai	IUK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM					
Party: R.S. KIRANA STORE	Dated.	27/02/2024	Ref. Date			
	Invoice Time	14:47				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No	ACK No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.0
2	MASUR DAL-1	071390	5.00	150.00	7,250.00	0.0
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.0

Other Charges		Total C	Total Qty		450.00	Basic Am	ount	
Note						Oth.Char	ges	Ī
KANTA						CGST TA	ΑX	
	33.00 33.00 Amount Chargeable (In Words):				SGST TA	λX		
Rupees Forty Thousand Three Hundred Forty Or						Net Amo	unt	Ī

CGST0%+SGST0% On Rs.40275.00=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