GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

رِّيِّ BILL OF SUPPI Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.C	Invoice No. SL/12523		
Party: BAJRANG KIRANA STORE, K	HEJROLI	Dated.	05/03/2024	Ref. Date 05/03/2024	
		Invoice Time	15:42		
		G.R. No.			
		Transport.			
Party Station KHEJROLI		Truck No.	5494		
Phone n		E-Way Bill No	_		
GST NO UnRegistered		IRN No			
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00	

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Date: 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00		
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00		
				l	l				

Other (Charges	Total Qty	5	150.00	Basic Amount	13,080.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words):				SGST TAX	0.00
	Thirteen Thousand One Hundred Two	Only.			Net Amount	13.102.00

CGST0%+SGST0% On Rs.13080.00=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

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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

FSSA	AI NO.12215026001442 DKOOL	WAL15@GM	AIL.C	OM	In	voice N	
Party : BAJRANG KIRANA STORE, KHEJROLI Party Station KHEJROLI Phone n		.I Dated.	Dated.		24 R	Ref. Date	
		Invoice Time		15:42			
		G.R. No	G.R. No. Transport.				
		Truck N	lo.	5494			
		E-Way I	E-Way Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL SANDEEP AGARWAL	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	10,600.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.0	
4	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.0	
5	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.0	
Oth	er Charges	Total Qty	5	150.00	Basic An	nount	
N1-4-		· · · · · · · · · · · · · · · · · · ·			Oth Cha	racc	

Note

KANTA MAZDURI
11.00 11.00

Amount Chargeable (In Words):
Rupees Thirteen Thousand One Hundred Two Only.

Note

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13080.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise