GST NO 08ANQPG4101P1ZP

Broker. DL GIRDHAR JI

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/570 FSSAI NO.12215026001442 Party: MAMODIYA DEPARTMENTAL STORE Dated. 12/04/2024 Ref. Date 12/04/2024 Invoice Time 17:43 G.R. No. Transport. Truck No. 4145 **Party Station CHOMU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

ACK No

_					<b>Dato</b> : 1/1/15/5 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	11,100.00	0.00	3,330.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	0.00	3,150.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,700.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Seven Hundred Thirtee	n Only.			Net Amount	8.713.00

CGST0%+SGST0% On Rs.8700.00=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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM					
Party: MAMODIYA DEPARTMENTAL		ITAL STORE	Dated.		12/04/2024 F		Ref. Date	
		Ī		Invoice Time G.R. No.		17:43		
			G.R. No					
			Transp	ort.				
Party Station CHOMU Phone n		Truck N	Truck No.		4145			
		E-Way Bill No.						
	GST NO UnRegistered		IRN No					
Brok	er. DL GIRDHAR JI		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	11,100.00	0.0	
•	MOONG DAT (2012C) 1		071221	1.00	20.00	10.500.00	0.6	

Ott Ott Ott.	T . 10:	_	00.00		٠
3 CHANA DAL(30KG)-1	071390	1.00	30.00	7,400.00	(
2 MOONG DAL(30KG)-1	071331	1.00	30.00	10,500.00	(

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60
 6.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eight Thousand Seven Hundred Thirteen Only.
 Net Amount

CGST0%+SGST0% On Rs.8700.00=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