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

FSSAI NO.12215026001442	DKOOLWAL	OLWAL15@GMAIL.COM					Invoice No. SL/6640				
Party : ANSHUL KIRANA STORE BIK	ANER	Dated.		13/09/20	)24 Re	ef. Date 1	3/09/2	2024			
		Invoice	Time	17:07	,						
		G.R. No	<b>)</b> .								
		Transp	ort.								
Party Station BIKNER		Truck I	No.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL SUSHIL JHALANI		ACK No				Date: 1/	/1/1975	00:00			
				1		1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other C	Charges	Total Qty	7	210.00	Basic Amount	23,670.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Three Thousand Seven Hundred	d One Only.			Net Amount	23,701.00

CGST0%+SGST0% On Rs.23670.00=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 08ANOPG4101P1ZP

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	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	ЭM	In	voice N			
Party : ANSHUL KIRANA STORE BIKANER  Party Station BIKNER  Phone n  GST NO UnRegistered		Dated.	Dated.		13/09/2024 R				
		Invoice Time G.R. No.		17:07					
			Transport.						
		Truck I	No.						
		E-Way Bill No.							
		IRN No	IRN No						
	ker. DL SUSHIL JHALANI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0			
2	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.0			
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.0			
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.0			
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0			
Oth	er Charges	Total Qty	7	210.00	Basic An	nount			

Oth.Charges Note MAZDURI **CGST TAX** KANTA 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Three Thousand Seven Hundred One Only. **Net Amount** 

CGST0%+SGST0% On Rs.23670.00=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