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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	.12215026001442 DKOOLWAL15@GMAIL.COM			Invoice No. SL/12637			
Party: RADHEYSHYAM KIRANA STORE		Dated.	07/03/2024	Ref. Date 07/03/2024			
DHULARAW JI		Invoice Time	18:16				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
Oth	er Charges T	otal Otv	3	90.00	Basic An	nount	7,920.00

Other	Charges	Total Qty	3	90.00	Dasic Amount	7,920.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 at Chargeable (In Words ):				SGST TAX	0.00
	Seven Thousand Nine Hundred Thirty Th	ree Only.			Net Amount	7.933.00

CGST0%+SGST0% On Rs.7920.00=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

U OF CURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

		LWAL15@GM		1		voice N ef. Date	
Party: RADHEYSHYAM KIRANA STORE DHULARAW JI		Dated.		<b>+</b>		er. Date	
	DHULARAW JI				18:16		
		G.R. N	_				
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.				
		E-Way	Bill No.				
		IRN No	IRN No				
Brol	cer. 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	9,900.00	0.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00	0.0	

 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):
 SGST TAX

 Rupees Seven Thousand Nine Hundred Thirty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.7920.00=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