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	TZDICTII TIDA	T R / A RITE	CITY AD DOAD	TATDITO
H-24 KAIDHANI	K K ISHI I IPA	IVIANI	SIKAR RUAU	IAIPIIK

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	Invoice No. SL/11921					
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI	TORE	Dated.	19/02/2024	Ref. Date 19/02/2024				
		Invoice Time	14:51	,				
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00				

		1.1.1.1					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG SABUT	0713	1.00	30.00	10,700.00	0.00	3,210.00
3	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
4	MATAR-1	0713	1.00	30.00	5,350.00	0.00	1,605.00
Oth	er Charges To	ntal Otv	4	120.00	Basic Am	ount	9,945.00

Other C	onarges	Total Qty	4	120.00	Dasic Amount	9,945.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TAX	0.00
	Nine Thousand Nine Hundred Sixty Thre	ee Only.			Net Amount	9.963.00

CGST0%+SGST0% On Rs.9945.00=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

Lic No.: 3704/W BILL OF SUPPLY

3

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUFFEE

## RADHEY ENTERPRISES E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI	OI AJ MANDI, SIK	AK KOAD, JAI	IUK		
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party: RADHEYSHYAM KIRANA STORE	Dated.	19/02/2024	Ref. Date		
DHULARAW JI	Invoice Time	14:51	*		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n E-Way Bill No.					
GST NO UnRegistered	IRN No				
Broker. DL SUSHIL JHALANI	ACK No		Date :		
CN- Di-ti Of C1-	HSN O4	XV-:-1. T	GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0
2	MOONG SABUT	0713	1.00	30.00	10,700.00	0.0
3	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0
4	MATAR-1	0713	1.00	30.00	5,350.00	0.0

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount	Ī
Note					Oth.Char	ges	Ī
KANT	*				CGST TA	٩X	Ī
8.80 Amo	8.80 unt Chargeable (In Words ):				SGST TA	λX	Ī
Rupees Nine Thousand Nine Hundred Sixty Three Only				Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.9945.00=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