GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK								
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.CO	OM	Invoice No. SL/10674					
Party: SUNIL KIRANA STORE, THANAGAJ	Dated.	02/12/2024	Ref. Date 02/12/2024					
	Invoice Time	14:12						
	G.R. No.							
	Transport.	RAJLAXMI						
Party Station THANA GAJI	Truck No.							
Phone n	E-Way Bill No							
GST NO Unknown	IRN No	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 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	9,600.00	0.00	2,880.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00

••	J 900				 		l '
Note						Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA			CGST TAX	0.00
11.00 Amoun	11.00 t Chargeable	e (In Wo	48.00			SGST TAX	0.00
	-	•	even Hundred Seventy Five	Only.		Net Amount	12,775.00

Total Qtv

CGST0%+SGST0% On Rs.12705.00=Tax:0.00

Bankers Details:

Other Charges

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

12.705.00

150.00 Basic Amount

GST NO 08ANQPG4101P1ZP

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404155

Lic No.: 3704/W BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	VAL15@GMAIL.C	OM	Invoice No. SL/10674
Party:SUNIL KIRANA STORE, THANAGAJI	Dated.	02/12/2024	Ref. Date 02/12/2024
	Invoice Time	14:12	
	G.R. No.		
Party Station THANA GAJI	Transport.	RAJLAXMI	
	Truck No.		
Phone n	E-Way Bill No	-	
GST NO Unknown	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00
		1	

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5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,150.00	0.00	2,445.00
1							

Other	Charges			Total Qty	5	150.00	Basic Amount	12,705.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI					CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 rde):				SGST TAX	0.00
	-	•	,	d Seventy Five On	ıly.		Net Amount	12,775.00

CGST0%+SGST0% On Rs.12705.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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