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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5947 FSSAI NO.12215026001442 Party: DEEPAK KIRANA STORE KHORA BISAL Dated. 29/08/2024 Ref. Date 29/08/2024 Invoice Time 10:48 G.R. No. Transport. Truck No. 3547

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Broker. DL WITHOUT

Date:	1/1/1975	00:00
	Date:	Date: 1/1/1975

120 00 Basic Amount

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00
MOTH SABUT	071339	2.00	60.00	8,400.00	0.00	5,040.00
CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00
	Description Of Goods MOONG SABUT MOTH SABUT CHOULA SABUT	MOONG SABUT 0713 MOTH SABUT 071339	Code Code	MOONG SABUT 0713 1.00 30.00 MOTH SABUT 071339 2.00 60.00	MOONG SABUT 0713 1.00 30.00 9,400.00 MOTH SABUT 071339 2.00 60.00 8,400.00	MOONG SABUT 0713 1.00 30.00 9,400.00 0.00 MOTH SABUT 071339 2.00 60.00 8,400.00 0.00

Other	Charges	Total Gty	4	120.00	Dasic Amount	11,010.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Six Hundred Twenty E	ight Only.			Net Amount	11.628.00

Total Oty

CGST0%+SGST0% On Rs.11610.00=Tax:0.00

Bankers Details:

Other Charges

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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	DKOOLWAL15@GMAIL.COM			
Party: DEEPAK KIRANA STORE KHORA BISAL	Dated.	29/08/2024	Ref. Date	
	Invoice Time	10:48	•	
	G.R. No.		_	
	Transport.			
Party Station JAIPUR	Truck No.	3547		
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date :	
S No Description Of Coads	HSN Oty	Weigh I	Onto GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0
2	MOTH SABUT	071339	2.00	60.00	8,400.00	0.0
3	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	ĺ
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	X/	Ī
8.80	8.80 ount Chargeable (In Words):					SGST TA	λX	Ī
	ees Eleven Thousand Six Hundred	Twenty Eigh	nt Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.11610.00=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