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 DKOOLWAL15@GMAIL.COM Invoice No. SL/4116

Party :SHYAM GENERL STORE Dated. 15/07/2024 Ref. Date 15/07/2024

Invoice Time 13:43

G.R. No.

Transport. VISHANU

Truck No.

Party Station BASSI
Phone n
E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,300.00	0.00	3,390.00
Oth	er Charges	Total Oty	6	180 00	Basic An	ount	16.425.00

	Amount Chargeable (In Words): Rupees Sixteen Thousand Five Hundred Nine Only.			ne Only			Net Amount	16.509.00
13.20	13.20		57.60				SGST TAX	0.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
Note							Oth.Charges	84.00
Other Charges		Total Qty	rotal Qty 6		Dasic Amount	10,423.00		

CGST0%+SGST0% On Rs.16425.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

L 2 1, 10 10 D11	in the later of the	141111	oi, oiii	110112,	JIIII C			
FSSAI NO.12215026001442	DKOOLWAL15	DKOOLWAL15@GMAIL.COM						
Party:SHYAM GENERL STORE	D	Dated.		15/07/202	4	Ref. Date		
	Ir	nvoice	Time	13:43				
	G	G.R. No. Transport. VIS						
	Т			VISHANU				
Party Station BASSI		ruck I	No.					
Phone n	E	E-Way Bill No.						
GST NO UnRegistered	IF	IRN No						
Broker. DL METHI BROKER	A	CK No				Date :		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST		

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2	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0
3	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	11,300.00	0.0
l						

Other Charges		To	Total Qty		j	180.00	Basic Amount				
Note									Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA						CGST TA	ΑX	
13.20	13.20	- // 14/	57.60						SGST TA	λX	-
Amoun	ıt Chargeabl	e (in wo	ras):								-
Rupees	Sixteen The	ousand F	ive Hundred N	line Only					Net Amo	unt	

CGST0%+SGST0% On Rs.16425.00=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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Authorise