08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPAT MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDII	an izmoni oi aj mandi, sux	ik koad, jah	OK	
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/11311		
Party: SHANKAR KIRANA STORE	Dated.	16/12/2024	Ref. Date 16/12/2024	
	Invoice Time	Invoice Time 14:27		
	G.R. No.			
	Transport.			
Party Station GOVIND GARH	Truck No.	RJ14GR4502		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			

Broker. DL MADAN KUMAWAT		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00	
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00	
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,650.00	0.00	11,580.00	
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00	
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00	
6	MOTH MOGAR	071331	3.00	90.00	7,250.00	0.00	6,525.00	

Other C	narges	lotal Qty	16	480.00	Basic Amount	40,980.00
Note					Oth.Charges	70.00
MAZDURI	KANTA				CGST TAX	0.00
35.20 Amount (	35.20 Chargeable (In Words ):				SGST TAX	0.00
	Forty One Thousand Fifty Only.				Net Amount	41,050.00

CGST0%+SGST0% On Rs.40980.00=Tax:0.00

Bankers Details:

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY**

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

Party : SHANKAR KIRANA STORE		Dated.		16/12/202	24 Re	ef. Date	16/12/2024		
	•	Invoice	Time	14:27					
Party Station GOVIND GARH		G.R. No. Transport.							
				RJ14GR4502					
									Pho
_	NO UnRegistered	IRN No							
	Ker. DL MADAN KUMAWAT	ACK No				Date: 1	/1/1975 00:0		
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	2.00	60.00	8,150.00	0.00	4,890.00		
2	ARHAR DAL-1	071339	1.00		10,600.00	0.00	,		
3	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,650.00	0.00	11,580.00		
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00		
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00		
6	MOTH MOGAR	071331	3.00	90.00	7,250.00	0.00	6,525.00		
Oth	er Charges	Total Qty	16	480.00	Basic Am	ount	40,980.00		
Note	2				Oth.Char	-	70.00		
MAZE					CGST TA	ΑX	0.00		
35.20 35.20 Amount Chargeable (In Words ):					SGST TA	ΑX	0.00		
Rupees Forty One Thousand Fifty Only.					Net Amount 41,050.0				
CG	ST0%+SGST0% On Rs.40980.00=	Tax:0.00							
Dani	kers Details :								

For RADHEY ENTERPRISES **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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**