GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/1644 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 10/05/2024 Ref. Date 10/05/2024

BAGRU

Shop No 28,29, Hanuman Nager, Bagru, Sanganer, Jaipur,

Party Station BAGRU Phone n

Broker. DL WITHOUT

GST NO 08DXMPS8783N1Z2

Invoice Time 11:30 G.R. No. Transport. Truck No. 8725 E-Way Bill No.

IRN No

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	4.00	120.00	9,800.00	0.00	11,760.00
2	MOTH MOGAR	071331	5.00	149.00	9,000.00	0.00	13,410.00
3	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.00	21,000.00

Other Charges		Total Qty	19	569.00	Basic Amount	46,170.00	
Note						Oth.Charges	84.00
MAZDURI	KANTA					CGST TAX	0.00
41.80	41.80	<i>"</i>				SGST TAX	0.00
Amount Chargeable (In Words):						0.00	
Rupees	Forty Six Tho	usand Two Hundred Fifty	Four Only.			Net Amount	46.254.00

CGST0%+SGST0% On Rs.46170.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/05/2024 Ref. Date Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** Invoice Time 11:30 G.R. No. Shop No 28,29, Hanuman Nager, Transport. Bagru, Sanganer, Jaipur, Truck No. 8725 Party Station BAGRU E-Way Bill No. Phone n IRN No GST NO 08DXMPS8783N1Z2

Broker. DL WITHOUT			ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	4.00	120.00	9,800.00	0.	
2	MOTH MOGAR	071331	5.00	149.00	9,000.00	0.0	
3	MALKA MASUR-1	071340	10.00	300.00	7,000.00	0.0	

569.00 Basic Amount Other Charges Total Qty 19 Oth.Charges Note CGST TAX MAZDURI KANTA 41.80 41.80 SGST TAX Amount Chargeable (In Words): Rupees Forty Six Thousand Two Hundred Fifty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.46170.00=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