GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLWAI	.15@GMAIL.CO	OM	Invoice No. SL/9579
Party: VIJAYVERGIYA KIRANA ST	TORE	Dated.	08/11/2024	Ref. Date 08/11/2024
SAWAIMADHOPUR		Invoice Time	16:16	
		G.R. No.		
		Transport.	KAILASH	
Party Station SAWAIMADHOPUF		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker, DI GOPAI		ACK No		Date : 1/1/1975 00:00

Broker. DL GOPAL			ACK No				Date: 1/1/1975 00:00	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG DAL(30KG)-1		071331	5.00	150.00	9,100.00	0.00	13,650.00	
MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,700.00	0.00	14,550.00	
MALKA MASUR-1		071340	5.00	150.00	7,600.00	0.00	11,400.00	
URAD MOGAR-1		071331	2.00	60.00	11,300.00	0.00	6,780.00	
URAD DAL-1		071331	1.00	30.00	10,500.00	0.00	3,150.00	
ARHAR DAL-1		071339	2.00	60.00	12,550.00	0.00	7,530.00	
	Description Of Goods MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MALKA MASUR-1 URAD MOGAR-1 URAD DAL-1	Description Of Goods MOONG DAL(30KG)-1 MOONG MOGAR(30KG)-1 MALKA MASUR-1 URAD MOGAR-1 URAD DAL-1	Description Of Goods HSN Code MOONG DAL(30KG)-1 071331 MOONG MOGAR(30KG)-1 071390 MALKA MASUR-1 071340 URAD MOGAR-1 071331 URAD DAL-1 071331	Description Of Goods HSN Code Qty MOONG DAL(30KG)-1 071331 5.00 MOONG MOGAR(30KG)-1 071390 5.00 MALKA MASUR-1 071340 5.00 URAD MOGAR-1 071331 2.00 URAD DAL-1 071331 1.00	Description Of Goods HSN Code Qty Weigh MOONG DAL(30KG)-1 071331 5.00 150.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 MALKA MASUR-1 071340 5.00 150.00 URAD MOGAR-1 071331 2.00 60.00 URAD DAL-1 071331 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG DAL(30KG)-1 071331 5.00 150.00 9,100.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,700.00 MALKA MASUR-1 071340 5.00 150.00 7,600.00 URAD MOGAR-1 071331 2.00 60.00 11,300.00 URAD DAL-1 071331 1.00 30.00 10,500.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG DAL(30KG)-1 071331 5.00 150.00 9,100.00 0.00 MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,700.00 0.00 MALKA MASUR-1 071340 5.00 150.00 7,600.00 0.00 URAD MOGAR-1 071331 2.00 60.00 11,300.00 0.00 URAD DAL-1 071331 1.00 30.00 10,500.00 0.00	

Oth	er Charges		Total Qty	20	600.00	Basic Amo	ount	57,060.00
Note						Oth.Charg	es	280.00
KANT		THELI BHADA				CGST TAX	X	0.00
44.0 Amo		192.00 le (In Words):				SGST TAX	<	0.00
	•	n Thousand Three Hun	dred Forty Only.			Net Amou	nt	57,340.00

CGST0%+SGST0% On Rs.57060.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	AL15@GMAIL.COM					
Party: VIJAYVERGIYA KIRANA STOF	RE Dated.	08/11/2024	Ref. Date 08/11/2024				
SAWAIMADHOPUR	Invoice Time	16:16	:16				
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	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 DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
3	MALKA MASUR-1	071340	5.00	150.00	7,600.00	0.00	11,400.00
4	URAD MOGAR-1	071331	2.00	60.00	11,300.00	0.00	6,780.00
5	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
6	ARHAR DAL-1	071339	2.00	60.00	12,550.00	0.00	7,530.00
i							

Other	Charges		Total Qty	20	600.00	Basic Amount	57,060.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
	-	e (In Words):					
Rupees	Fifty Seven	Thousand Three Hundi	red Forty Only.			Net Amount	57,340.00

CGST0%+SGST0% On Rs.57060.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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- 3. Payment within 15days otherwise 24% p.a. interst will be charged.

Authorised Signatory