GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

===,====		C1 110 11111 12 19 D111					
FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/463				
Party:DUSHAD DEPARTMENTAL STORE	TAL STORE	Dated.	10/04/2024	Ref. Date 10/04/2024			
	Invoice Time	16:24	•				
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
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 MOGAR(30KG)-1	071390	3.00	90.00	11,050.00	0.00	9,945.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	RAJMA	0713	1.00	29.80	13,500.00	0.00	4,023.00
Oth	er Charges To	ntal Otv	7	209 80	Basic An	nount	23.328.00

Otner	Cnarges			i otai Qty	1	209.80	basic Amount	23,326.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amoun	t Chargeabl	e (ın wo	oras):					
Rupees	Twenty Thr	ee Thou	sand Four	Hundred Twenty Six	Only.		Net Amount	23,426.00

CGST0%+SGST0% On Rs.23328.00=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

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

FSSAI NO.12215026001442 DKOOLY	DKOOLWAL15@GMAIL.COM					
Party: DUSHAD DEPARTMENTAL STORE	TORE Dated.		24 Ref. Date			
	Invoice Tim	e 16:24	+			
	G.R. No.					
	Transport.	VISHAN	U			
Party Station BASSI	Truck No.					
Phone n	E-Way Bill I	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code Q	y Weigh	Rate GST RATE %			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.0
3	RAJMA	0713	1.00	29.80	13,500.00	0.0
						1

Othe	er Charges			To	tal Qty	7	209.80	Basic Am	ount	ĺ
Note								Oth.Char	ges	Ī
KANT		THELI						CGST TA	٩X	l
15.4		o (In Wo	67.20					SGST TA	XΑ	Ī
Amount Chargeable (In Words):									ſ	
Rupe	ees Twenty Thr	ee Thous	sand Four H	undred Twe	enty Six	Only.		Net Amo	unt	ı

CGST0%+SGST0% On Rs.23328.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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Authorise