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

2 2 1, 12 10 2 11		, 0	. 011		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party:SHYAM GENERL STORE	Dated.	10/02/2024	Ref. Date 10/02/202		
	Invoice Time	Invoice Time 14:06			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.	Truck No.			
	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	ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other	Charges		Total Qty	4	120.00	Basic Am	ount		12,630.00
Note						Oth.Char	ges		56.00
KANTA	MAZDURI	THELI BHADA				CGST TA	λX		0.00
8.80	8.80	38.40				SGST TA	X		0.00
Amoun	it Chargeabi	le (In Words ):							0.00
Rupees	Twelve The	ousand Six Hundred Eig	hty Six Only.			Net Amo	unt	1	2,686.00

CGST0%+SGST0% On Rs.12630.00=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

FSSA	I NO.12215026001442	DKOOLWAL1:	5@GM	AIL.CO	M	In	voice N	
Party:SHYAM GENERL STORE			Dated.		10/02/202		24 Ref. Date	
		li	nvoice	Time	14:06			
		G.R. No.		).				
			Transport.		VISHANU			
Party Station BASSI Phone n			ruck N	No.				
			-Way	Bill No.				
GST	NO UnRegistered	11	RN No					
Brol	Ker. DL METHI BROKER	A	CK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	C	071339	1.00	30.00	14,400.00	0.	
2	MASUR DAL-1	C	71390	1.00	30.00	7,300.00	0.	
3	MOONG DAL(30KG)-1	C	071331	2.00	60.00	10,200.00	0.	
Oth	er Charges	Tota	al Qty	4	120.00	Basic Ar	nount	
Note	•					Oth.Cha	ırges	

Rupees Twelve Thousand Six Hundred Eighty Six Only. CGST0%+SGST0% On Rs.12630.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

CGST TAX

SGST TAX

**Net Amount**