GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Broker. DL MAHESH JI

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8913			
Party: PREMVILAS KIRANA STOI	RE, ROAD	, ROAD Dated.		Ref. Date 25/10/2024			
NO.14		Invoice Time	16:10				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	VIJAY				
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No	IRN No				

ACK No

					24.0 . 1/1/1/10 00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
3	MASUR DAL-1	071390	1.00	30.00	7,850.00	0.00	2,355.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Oth	er Charges		To	tal Qty	5	150.00	Basic Am	nount		14,655.00
Note							Oth.Char	ges		22.00
KANT							CGST TA	AΧ		0.00
11.0 Amo		ole (In Words):					SGST TA	XΑ		0.00
	-	Thousand Six Hundred Sever	nty S	even O	nly.		Net Amo	unt	1	14,677.00
							1			

CGST0%+SGST0% On Rs.14655.00=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. ANOPG4101P

Lic No.: 3704/W

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 DKOOLW	AL15@GMAIL.C	COM	Inv	voice No.	SL/8913		
Party:PREMVILAS KIRANA STORE, ROAD	Dated.	25/10/2024	R	Ref. Date 25/10/2024			
NO.14	Invoice Time	16:10	24 Ref. Date				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	VIJAY					
Phone n	E-Way Bill No	о.					
GST NO UnRegistered	IRN No						
Broker. DL MAHESH JI	ACK No			Date: 1	/1/1975 00:0		
GN D 1.4 ORG 1	HSN	XX7 • 1	D 4	GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	ARHAR DAL-1	071339	1.00	30.00	13,000.00	0.00	3,900.00
3	MASUR DAL-1	071390	1.00	30.00	7,850.00	0.00	2,355.00
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
5	CHOULA SABUT	0713	1.00	30.00	8,600.00	0.00	2,580.00

Other C	Charges	Total Qty	5	150.00	Basic Amount	14,655.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words):				SGST TAX	0.00
	Fourteen Thousand Six Hundred Seve	enty Seven Or	nly.		Net Amount	14,677.00

CGST0%+SGST0% On Rs.14655.00=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

- 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