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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5057 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 07/08/2024 Ref. Date 07/08/2024 Invoice Time 13:29 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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 DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,400.00	0.00	15,600.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
l		l	1	1	1	1	

Į	Other (Charges		Total Qty	13	390.00	Basic Amount	37,080.00
ĺ	Note						Oth.Charges	182.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	28.60 Amount	28.60 Chargeable	124.80 e (In Words):				SGST TAX	0.00
		•	n Thousand Two Hund	red Sixty Two Only			Net Amount	37,262.00

CGST0%+SGST0% On Rs.37080.00=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

EGG AL NIG. 4004 EGGGGGG4 440

CHANA DAL(30KG)-1

CHOULA MOGAR(30KG)-1

Lie No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

DIEE OF COTTET

RADHEY ENTERPRISES

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

071390

071339

2.00

1.00

60.00 8,600.00

30.00 10.500.00

0.0

0.0

FSSA	NO.12215026001442	DKOOLWAL	L15@GMAIL.COM INVOICE N				
Party:SHYAM GENERL STORE Party Station BASSI Phone n GST NO UnRegistered			Dated.		07/08/202	24 R	ef. Date
			Invoice Time G.R. No. Transport.		13:29		
					VISHAN		
			Truck I	No.			
		E-Wa		Bill No.			
			IRN No				
Brol	ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,600.00	0.0
2	MOONG DAL(30KG)-1		071331	5.00	150.00	10,400.00	0.0
3	MASUR DAL-1		071390	2.00	60.00	7,550.00	0.0
						1	1

Other	Other Charges Total C				390.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	XΑ	_
28.60	28.60	124.80				SGST TA	λ	_
Amoun	t Chargeabl	e (In Words):				0001 17	, , , , , , , , , , , , , , , , , , ,	_
Rupees	Rupees Thirty Seven Thousand Two Hundred Sixty Two Only.						unt	

CGST0%+SGST0% On Rs.37080.00=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

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Authorise