GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

| Party Station RECUS | DKOOLWAL15@GMAIL.COM | Invoice No. SL/6768 | | Dated. | 17/09/2024 | Ref. Date 17/09/2024 | Invoice Time | 14:27 | G.R. No. | | Transport. | Truck No. | 8725 | | Ref. Date 17/09/2024 | Ref. Date 17/09/2024 | | Ref. Date 17/09/2024 | | Ref. Date 17/09/2024 | Ref. Date 17/09/2024 | | Ref. Date 17/0

E-Way Bill No.

Party Station BEGUS

Phone n

GST NO 08CNBPS9408J2ZH

IRN No

Broker. DL SALENDRA BROKER

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
Oth	or Chargos To	tal Oty	1	120.00	Rasic Am	ount	11 850 00

Other	Charges	Total Gty	4	120.00	Dasic Amount	11,000.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words):				SGST TAX	0.00
	5 ,					
Rupees	Eleven Thousand Eight Hundred Sixty E	ight Only.			Net Amount	11.868.00

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUFFEE

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	15@GMAIL.COM			
Party: SHRI RAM KIRANA & GENERAL STORE,	Dated.	17/09/2024	Ref. Date		
BEGUS	Invoice Time	14:27			
	G.R. No.				
	Transport.				
Party Station BEGUS	Truck No.	8725			
Phone n	E-Way Bill No				
GST NO 08CNBPS9408J2ZH	IRN No				
Broker, DI SALENDRA BROKER	ACK No		Date ·		

DIO	Ref. DL SALENDRA BROKER	ACK NO				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0

Othe	er Charges	Total Qty	4	120.00	Basic Am	ount
Note					Oth.Char	ges
KANT					CGST TA	ΑX
8.80 Amo	8.80 unt Chargeable (In Words):				SGST TA	λX
Rupees Eleven Thousand Eight Hundred Sixty Eight Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.11850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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

Authorise