GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/2569 FSSAI NO.12215026001442 Party: CHANDMAL SHANTIKUMAR SHRI Dated. 05/06/2024 Ref. Date 05/06/2024 **MADHOPUR** Invoice Time 16:46

G.R. No.

Transport. SHYAM ROAD LINE

Truck No. **Party Station SHRI MADHOPUR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL SUMIT KABRA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
			l				
			'		l I		

Other Charges		Total Qt	Total Qty 4		120.00	Basic Amount		11,280.00	
Note							Oth.Char	ges	56.00
KANTA	MAZDURI	THELI BHADA					CGST TA	X	0.00
8.80 Amoun	8.80 nt Chargeab	38.40 le (In Words):					SGST TA	Х	0.00
						Net Amou	unt	11,336.00	

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 05/06/2024 Ref. Date Party: CHANDMAL SHANTIKUMAR SHRI Dated. **MADHOPUR** Invoice Time 16:46 G.R. No. Transport. SHYAM ROAD LINE Truck No. Party Station SHRI MADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUMIT KABRA ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.0

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT Declaration

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

Invoice Tv

PhOne: 01

Phone: 931404158