GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

DF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 19 2		C - 1 - 6 1 1 - 1 1 1	,	,	U C				
FSSAI NO.12215026001442	DKOOLV	VAL15@GN	IAIL.C	Invoice No. SL/6250					
Party :ISLAM GENERAL STORE RENWAL Party Station RENWAL Phone n		Dated		04/09/20	24	Ref. Date	04/09/2024		
		Invoice	Invoice Time 14:54						
		G.R. N	0.						
		Transport.		BHARTARI					
		Truck	Truck No.						
		E-Way Bill No.							
GST NO UnRegistered	IRN No								
Broker. DL GOPAL		ACK No				Date :	1/1/1975 00:00		
S No Description Of Goods		HSN	Otv	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00
		1	l		l		

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,550.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	l - /l \\	48.00				SGST TAX	0.00
Amour	ıt Chargeabl	ie (in wc	oras):					
Rupees	Fourteen T	housand	I Six Hundred T	wenty Only.			Net Amount	14,620.00

CGST0%+SGST0% On Rs.14550.00=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

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 DKOOLW	'AL15@GM	AIL.CO	ЭM	Ir	ivoice N			
Part	:ISLAM GENERAL STORE RENWAL	Dated.	Dated. Invoice Time		24 F	Ref. Date			
		Invoice			14:54				
		G.R. No.							
		Transp	Transport.		BHARTARI				
Part	y Station RENWAL	Truck N	lo.						
Pho		E-Way I	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brok	er. DL GOPAL	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG SABUT	0713	1.00	30.00	9,100.00	0.			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.			
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.			
				1	l	1			

150.00 Basic Amount Other Charges Total Qty 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Six Hundred Twenty Only. **Net Amount**

CGST0%+SGST0% On Rs.14550.00=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

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