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/5789 FSSAI NO.12215026001442 Party: YADAV KIRANA STORE, Dated. 26/08/2024 Ref. Date 26/08/2024 RAMKUI, PACHAR Invoice Time 10:23 G.R. No. Transport. Truck No. **RJ14GH4619 Party Station PACHAR** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL MAHESH JI ACK No Date: 1/1/1975 00:00

IRN No

_						Duto . 1/	1/1/10 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00
2	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.00	3,660.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
5	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
Oth	er Charges To	tal Otv	10	300.00	Basic Am	ount	30,030.00

Other	narges	Total Qty	10	300.00	Dasic Amount	30,030.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Thousand Seventy Four Only.				Net Amount	30.074.00
	inity indudana dovonty i dai diny.				INCL AIIIUUIIL	30.074.0

CGST0%+SGST0% On Rs.30030.00=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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

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 26/08/2024 Ref. Date Party: YADAV KIRANA STORE, Dated. RAMKUI.PACHAR Invoice Time 10:23 G.R. No. Transport. Truck No. RJ14GH4619 **Party Station PACHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL MAHESH JI ACK No Date:

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2	KABULI CHANA-1	071332	1.00	30.00	12,200.00	0.	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.	
5	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.	
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.	

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA						CGST TA	λX	
22.00	0 22.00 unt Chargeable (In Words):					SGST TA	λX	
	es Thirty Thousand Seventy Four Onl	lv.				Net Amo	unt	

CGST0%+SGST0% On Rs.30030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise