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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.C	COM	Invoice No. SL/13393					
Party: SHRI GOVIND STORE SYOPUR ROAD	Dated.	27/03/2024	Ref. Date 27/03/2024					
SANGANER	Invoice Time	12:36	•					
	G.R. No.							
	Transport.							
Party Station SANGANER	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL SUNIL LAKDA	ACK No		Da	ite: 1/1/1975 00:00				
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST	Allivulli				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,150.00	0.00	2,145.00
Oth	er Charges To	ntal Otv	4	120 00	Basic Am	ount	12.165.00

Otner	Charges	rotal Qty	4	120.00	basic Amount	12,165.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Twelve Thousand One Hundred Eighty T	hree Only.			Net Amount	12,183.00

CGST0%+SGST0% On Rs.12165.00=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. 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	DKOOLWA	L15@GM	AIL.CO)M	In	voice N	
Party : SHRI GOVIND STORE SYOPUR ROAD SANGANER		Dated.		27/03/2024		ef. Date		
			Invoice	Invoice Time		•		
			G.R. No.					
			Transp					
Party Station SANGANER			Truck N	No.				
Phone n		E-Way Bill No.						
	NO UnRegistered		IRN No					
	Ker. DL SUNIL LAKDA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	1.00	30.00	10,400.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,200.00	0.0	
4	CHANA DAL(30KG)-1		071390	1.00	30.00	7,150.00	0.0	
Oth	er Charges	Т	otal Qty	4	120.00	Basic An	nount	
Note	,					Oth.Cha		
					CGST TAX			
8.80 8.80 SC					SGST TAX			

CGST0%+SGST0% On Rs.12165.00=Tax:0.00

Rupees Twelve Thousand One Hundred Eighty Three Only.

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.

Amount Chargeable (In Words):

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

Net Amount