GST NO 08ANQPG4101P1ZP

Broker, DI METHI BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11877 FSSAI NO.12215026001442 Party: SARAF KIRANA STORE Dated. 17/02/2024 Ref. Date 17/02/2024 Invoice Time 13:49 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08ABXPS4615D129

DIORCI: DE WEITH DITOREN		AOK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00	
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	

ACK No

Other	Charges		Total Qty	4	120.00	Basic Amount	11,325.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Three Hundred E	Eighty One Only.			Net Amount	11,381.00

CGST0%+SGST0% On Rs.11325.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 17/02/2024 Ref. Date Party: SARAF KIRANA STORE Dated. 13:49 Invoice Time G.R. No. Transport. VISHANU Truck No. Party Station BASSI E-Way Bill No. Phone n IRN No **GST NO 08ABXPS4615D129** Broker. DL METHI BROKER ACK No Date:

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	07133	1 2.00	60.00	10,300.00	0.0
2	CHANA DAL(30KG)-1	07139	0 1.00	30.00	9,850.00	0.0
3	MASUR DAL-1	07139	0 1.00	30.00	7,300.00	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 Eighty One Only. **Net Amount**

CGST0%+SGST0% On Rs.11325.00=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

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