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

E-27, KAJDII	MINI KRISIII OLAJ MAI	DI, BIIX	an noad,	JAII OI					
FSSAI NO.12215026001442	DKOOLWAL15@G	MAIL.C	Ir	Invoice No. SL/5313					
Party: SHYAM GENERL STORE	Dated	Dated. 14/ Invoice Time 14:		24 F	Ref. Date 14/08/2024				
	Invoid			14:38					
	G.R. N	lo.							
	Trans	Transport. V		VISHANU					
Party Station BASSI	Truck	Truck No.							
Phone n	E-Way	E-Way Bill No.							
GST NO UnRegistered	IRN No)							
Broker. DL METHI BROKER	ACK N	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

5.No.	Description Of Goods	Code	Qiy	weigh	Kate	RATE %	Amount
1	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	10,500.00	0.00	6,300.00
4	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
							İ
1						1	

	Other Charges			Total Qty	5	150.00	Basic Amount	18,240.00	
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Three Hundr	ed Ten Only.			Net Amount	18,310.00

CGST0%+SGST0% On Rs.18240.00=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

CHOULA MOGAR(30KG)-1

ARHAR DAL-1

PAN No. ANQPG4101P

BILL OF SLIDBLY

Invoice Ty Phone: 931404158

60.00 10,500.00

30.00 15,100.00

PhOne: 01

0.0

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

071339

2.00

1.00

FSSA	I NO.12215026001442	DKOOLWAI	DLWAL15@GMAIL.COM					
Part	y :SHYAM GENERL STORE		Dated.		14/08/20	24 F	Ref. Date	
Party Station BASSI Phone n			Invoice Time G.R. No.		14:38			
			Transp	ort.	VISHAN			
			Truck No. E-Way Bill No.					
	NO UnRegistered		IRN No					
Broker. DL METHI BROKER			ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA		0713	1.00	30.00	12,700.00	0.0	
2	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0	

Other Charges To				tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	
11.00	11.00		48.00					SGST TA	λX	-
Amount Chargeable (In Words):							00.01.17			
Rupees Eighteen Thousand Three Hundred Ten Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.18240.00=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