GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLWAL1	DKOOLWAL15@GMAIL.COM					Invoice No. SL/11795				
Party: SHYAM GENERL STORE	[Dated.		15/02/2024 Ref. Date 15/02/20							
	I	Invoice Time 14:06			1						
	(G.R. No. Transport.									
	٦			VISHANU							
Party Station BASSI	٦	Truck No.									
Phone n	E	E-Way Bill No.									
GST NO UnRegistered	1	RN No									
Broker. DL METHI BROKER			ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount				

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	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,370.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Twe	elve Only.			Net Amount	8,412.00

CGST0%+SGST0% On Rs.8370.00=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

ڰ

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	DKOOLWAL	15@GN	IAIL.CO	DΜ	In	voice N			
Party:SHYAM GENERL STORE			Dated. Invoice Time		15/02/2024 Re		ef. Date			
					14:06					
		G.R.		G.R. No.						
			Transport.		VISHANU					
Party Station BASSI			Truck I	No.						
Pho	ne n		E-Way	Bill No.						
GST	NO UnRegistered		IRN No							
Broker. DL METHI BROKER			ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0			
2	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0			
Oth	er Charges	To	tal Qty	3	90.00	Basic An				
Note						Oth.Cha				
						~ ~ ~ T	• > /			

Rupees Eight Thousand Four Hundred Twelve Only.

CGST0%+SGST0% On Rs.8370.00=Tax:0.00

THELI BHADA

28.80

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA , JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount