GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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		DKOOLWAL15@GMAIL.COM			
Party :SHYAM GENERL STORE	Dated.	25/10/2024	Ref. Date 25/10/2024		
	Invoice Time	15:18	+		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.	Truck No. E-Way Bill No.			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				

Brok	Cer. DL METHI BROKER	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	8.00	240.00	8,800.00	0.00	21,120.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
4	CHANA DAL(30KG)-1	071390	4.00	120.00	8,600.00	0.00	10,320.00
5	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
6	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
7	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Charges		Total Qty	23	690.00	Basic Amount	61,920.00
					Oth.Charges	322.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
t Chargeau	e (iii wolus ).					
Sixty Two	Thousand Two Hundred	Forty Two Only.			Net Amount	62,242.00
	50.60 t Chargeabl	MAZDURI THELI BHADA 50.60 220.80 t Chargeable (In Words):	MAZDURI         THELI BHADA           50.60         220.80	MAZDURI THELI BHADA 50.60 220.80 t Chargeable (In Words ):	MAZDURI THELI BHADA 50.60 220.80 t Chargeable (In Words):	Oth.Charges  MAZDURI THELI BHADA 50.60 220.80  t Chargeable (In Words):

CGST0%+SGST0% On Rs.61920.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANQPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

## **RADHEY ENTERPRISES**

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	LWAL15@GMAIL.COM				
Party:SHYAM GENERL STORE	Dated.	25/10/2024	Ref. Date 25/10/2024			
	Invoice Time	15:18	*			
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

_						Duto . I	1/1//2 00:00
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6	MOONG SABUT	0713	1.00	30.00	9,050.00	0.00	2,715.00
7	CHOULA SABUT	0713	1.00	30.00	8,300.00	0.00	2,490.00

Other (	Charges		Total Qty	23	690.00	Basic Amount	t 61,920.00
Note						Oth.Charges	322.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
50.60	50.60	220.80 e (In Words ):				SGST TAX	0.00
	-	,	Factor Torre Oak			Not Amount	60 040 00
Rupees	Sixty I wo I	Thousand Two Hundred	Forty Two Only.			Net Amount	62,242.00

CGST0%+SGST0% On Rs.61920.00=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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Authorised Signatory