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	DKOOLWAL15@GMAIL.C	Invoice No. SL/943				
Party : SHYAM GENERL STORE	Dated.	22/04/2024	Ref. Date 22/04/2024			
	Invoice Time	13:46				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. 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	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
4	MATAR-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
5	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
8	KABULI CHANA-1		1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges		Total Qty	11	330.00	Basic Amount	32,730.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeahl	105.60 e (In Words ):				SGST TAX	0.00
	•	Thousand Eight Hundre	d Eighty Four Only	<i>/</i> .		Net Amount	32.884.00
-	-,		- 3 -, ,			net Amount	02,004.00

CGST0%+SGST0% On Rs.32730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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	DKOOLWAI	.15@GN	IAIL.CC	DΜ	In	voice N	
Party:SHYAM GENERL STORE			Dated.		22/04/2024 F		Ref. Date	
		Invoice Time G.R. No.		Time	13:46			
				0.				
			Transp		VISHAN	IU		
Part	y Station BASSI		Truck I	No.				
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	1.00	30.00	12,400.00	0.	
2	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.	
3	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.	
4	MATAR-1		0713	1.00	30.00	6,200.00	0.	
5	MOONG DAL(30KG)-1		071331	2.00	60.00	10,400.00	0.	
6	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,100.00	0.	
7	CHANA DAL(30KG)-1		071390	2.00	60.00	7,350.00	0.	
8	KABULI CHANA-1		071332	1.00	30.00	9,800.00	0.	
Oth	er Charges	To	tal Qty	11	330.00	Basic Ar	nount	

CGST0%+SGST0% On Rs.32730.00=Tax:0.00

THELI BHADA

105.60

Rupees Thirty Two Thousand Eight Hundred Eighty Four Only.

Bankers Details:

E. & O.E.

Note

KANTA

24.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

24.20

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**