GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. ANO Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1751 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 13/05/2024 Ref. Date 13/05/2024 Invoice Time 13:25 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,750.00	0.00	4,650.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
6	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other	Charges			To	tal Qty	10	300.00	Basic An	ount	26	,775.00
Note								Oth.Char	ges		140.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX		0.00
22.00 Amour	22.00 nt Chargeabl	le (In Wo	96.00 ords):					SGST TA	λX		0.00
	-	•	nd Nine Hundr	ed Fifteer	Only.			Net Amo	unt	26,	915.00

CGST0%+SGST0% On Rs.26775.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

1 337	1110.12213020001772	DROOLWAL	113@01	IAIL.CC	7171		VOICE I			
Party:SHYAM GENERL STORE			Dated.		13/05/2024 R		ef. Date			
		_		Invoice Time		13:25				
			G.R. No.							
			Transp		VISHANU					
Part	y Station BASSI		Truck	No.						
Pho	•		E-Way Bill No.							
	NO UnRegistered		IRN No							
Brok	roker. DL METHI BROKER ACK No						Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.			
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,900.00	0.			
3	CHANA DAL(30KG)-1		071390	2.00	60.00	7,750.00	0.			
4	CHANA(BLACK)-1		0713	1.00	30.00	7,050.00	0.			
5	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.			
6	URAD DAL-1		071331	1.00	30.00	10,900.00	0.			

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 96.00 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Nine Hundred Fifteen Only. **Net Amount**

CGST0%+SGST0% On Rs.26775.00=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