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.C	Invoice No. SL/8406						
Party: YADAV KIRANA STORE,	Dated.	19/10/2024	Ref. Date 19/10/2024					
RAMKUI,PACHAR	Invoice Time	11:50	•					
	G.R. No.	No.						
	Transport.							
Party Station PACHAR	Truck No.							
Phone n	E-Way Bill No	L						
GST NO UnRegistered	IRN No							
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00					

					2410 . 1/1/15/20 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,000.00	0.00	5,400.00	
4	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00	
5	CHOULA SABUT	0713	2.00	60.00	8,400.00	0.00	5,040.00	
6	CHANA DAL(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00	
7	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00	
8	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00	

Other	Charges	Total Qty	15	450.00	Basic Amount	42,000.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Forty Two Thousand Sixty Six Only.				Net Amount	42,066.00

CGST0%+SGST0% On Rs.42000.00=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. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEV ENTERPRISE

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

E-24, KAJDII	ani kaisili ufaj mandi, si	KAK KUAD,	JAIFUK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL	DKOOLWAL15@GMAIL.COM							
Party: YADAV KIRANA STORE,	Dated.	19/10/202	24 R	ef. Date 1	19/10/2024				
RAMKUI,PACHAR	Invoice Tim	e 11:50	11:50						
	G.R. No.								
	Transport.								
Party Station PACHAR	Truck No.								
Phone n	E-Way Bill N	E-Way Bill No. IRN No							
GST NO UnRegistered	IRN No								
Broker. DL MAHESH JI	ACK No			Date: 1/	/1/1975 00:00				
S.No. Description Of Goods	HSN Code Qt	y Weigh	Rate	GST RATE %	Amount				
				0.00					

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Othe	r Charges	To	tal Qty	15	450.00	Basic Am	ount	42,000.00
Note						Oth.Char	ges	66.00
KANTA						CGST TA	λX	0.00
33.00	33.00 Int Chargeable (In Words):					SGST TA	λX	0.00
	es Forty Two Thousand Sixty Six Onl	y.				Net Amo	unt	42,066.00

CGST0%+SGST0% On Rs.42000.00=Tax:0.00

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