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	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6133
Party:SHYAM GENERL STORE	Dated.	02/09/2024	Ref. Date 02/09/2024
	Invoice Time	15:13	
	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 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00
Oth	er Charges	Total Otv	3	90.00	Basic Am	nount	7,740.00

Juarges		Total Qty	3	90.00	Dasic Amount	7,740.00
					Oth.Charges	42.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
-	,	The late of Table 2				
Seven Ino	usand Seven Hundred I	ignty I wo Only.			Net Amount	7,782.00
	MAZDURI 6.60 Chargeabl	MAZDURI THELI BHADA 6.60 28.80 Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80	MAZDURI THELI BHADA 6.60 28.80 Chargeable (In Words):	MAZDURI THELI BHADA 6.60 28.80 Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 6.60 28.80 Chargeable (In Words):

CGST0%+SGST0% On Rs.7740.00=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

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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)M	In	voice N	
Party:SHYAM GENERL STORE		RE Dated. Invoice Time			02/09/2024		Ref. Date	
				15:13				
			G.R. N	0.				
		Transport. Truck No.				VISHANU		
Part	y Station BASSI			No.				
Pho			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brol	(er. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	2.00	60.00	9,300.00	0.0	
2	MOTH SABUT		071339	1.00	30.00	7,200.00	0.0	
					1			

90.00 Basic Amount **Other Charges** Total Qty 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Seven Thousand Seven Hundred Eighty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.7740.00=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