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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6069 FSSAI NO.12215026001442 Party: SHANTINATH KIRANA STORE UNIYARA Dated. 31/08/2024 Ref. Date 31/08/2024 Invoice Time 13:44 G.R. No. Transport. JAIPUR SWAIMADHOPUR Truck No. **Party Station UNIYARA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI GODAL ACK No

Broker. DL GOPAL		ACK NO		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	9,400.00	0.00	5,640.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	ARHAR DAL-1	071339	2.00	60.00	15,000.00	0.00	9,000.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
6	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00

Other	Charges			Total Qty	10	300.00	Basic Amount	31,620.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Wo	96.00 ords):				SGST TAX	0.00
	-	•	,	ndred Sixty Only.			Net Amount	31,760.00

CGST0%+SGST0% On Rs.31620.00=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

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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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	15@GMAIL.COM			
Party: SHANTINATH KIRANA STORE UNIYA	RA Dated.	31/08/2024	Ref. Date		
	Invoice Time	13:44			
	G.R. No.				
	Transport.		VAIMADHO		
Party Station UNIYARA	Truck No.				
Phone n	E-Way Bill N	0.			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date :		
S No Description Of Coods	HSN Otv	Weigh	Ooto GST		

S.No. Description Of Goods HSN Code Qty Weigh 1 MOONG DAL(30KG)-1 071331 1.00 30.00 2 CHANA DAL(30KG)-1 071390 2.00 60.00	9,400.00	GST RATE % 0. 0.
1120110 2112(00110) 1	9,400.00	0.
2 CHANA DAT (201/C) 1 071300 2.00 60.00		
2 CHANA DAL(50KG)-1 071390 2.00 00.00	11,600.00	_
3 URAD MOGAR-1 071331 1.00 30.0		0.
4 ARHAR DAL-1 071339 2.00 60.0	15,000.00	0.
5 MOONG MOGAR(30KG)-1 071390 2.00 60.0	10,500.00	0.
6 MALKA MASUR-1 071340 2.00 60.0	7,300.00	0.

Other	Charges			To	tal Qty	10	300.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
22.00	22.00		96.00					SGST TA	λX	-
Amoun	t Chargeabl	e (ın wo	ras):							-
Rupees Thirty One Thousand Seven Hundred S				red Sixty	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.31620.00=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

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Authorise