GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

رِّيِّ 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/5258 FSSAI NO.12215026001442 Party: ISLAM GENERAL STORE RENWAL Dated. 13/08/2024 Ref. Date 13/08/2024 Invoice Time 14:50 G.R. No. Transport. Truck No. 2400 **Party Station RENWAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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 MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other	Charges	Total Qty	6	180.00	Basic Amount	18,120.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amoun	13.20 at Chargeable (In Words):				SGST TAX	0.00
	Eighteen Thousand One Hundred	Forty Six Only.			Net Amount	18,146.00

CGST0%+SGST0% On Rs.18120.00=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

E-24, KAJDIIAN KKISIII	OI AJ MANDI, S	IKAK KOAD,	JAHUI			
FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL	COM	In	Invoice N		
Party: ISLAM GENERAL STORE RENWAL	Dated.	13/08/202	13/08/2024 Re			
	Invoice Tin	ne 14:50	14:50			
	G.R. No.					
	Transport.					
Party Station RENWAL	Truck No.	2400	2400			
Phone n	E-Way Bill No. IRN No					
GST NO UnRegistered						
Broker. DL GOPAL	ACK No	Date :				
S.No. Description Of Goods	HSN Code Q	ty Weigh	Rate	GST RATE %		

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0
3	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0

Othe	er Charges	Total Qty	6	180.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	X/	Ī
13.2					SGST TA	λX	-
Amo	unt Chargeable (In Words):						г
Rupe	es Eighteen Thousand One Hundre	ed Forty Six Only.			Net Amo	unt	ì

CGST0%+SGST0% On Rs.18120.00=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