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/3605 FSSAI NO.12215026001442 Party: VIJAYVERGIYA KIRANA STORE Dated. 04/07/2024 Ref. Date 04/07/2024 **SAWAIMADHOPUR** Invoice Time 16:18 G.R. No. Transport. **KAILASH** Truck No.

E-Way Bill No.

IRN No

Party Station SAWAIMADHOPUR

Phone n

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	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.00	9,180.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,550.00	0.00	14,325.00	
5	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00	
6	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.00	9,720.00	
7	MALKA MASUR-1	071340	5.00	150.00	7,525.00	0.00	11,287.50	
Oth	er Charges T	otal Otv	20	600.00	Basic Am	ount	61,072.50	

Other	Cnarges		Total Qty	20	600.00	Dasic Amount	01,072.30
Note						Oth.Charges	280.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00	44.00	192.00				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):						0.00
Rupees	Rupees Sixty One Thousand Three Hundred Fifty Three Only.					Net Amount	61,353.00

CGST0%+SGST0% On Rs.61072.50=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHAM KKISH	i oi aj mandi, sik	an noad, jai	IUK			
FSSAI NO.12215026001442 DKOOI	WAL15@GMAIL.C	VAL15@GMAIL.COM				
Party: VIJAYVERGIYA KIRANA STORE	Dated.	04/07/2024	Ref. Date			
SAWAIMADHOPUR	Invoice Time	16:18				
	G.R. No.	G.R. No.				
	Transport.	KAILASH				
Party Station SAWAIMADHOPUR	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL GOPAL	ACK No	ACK No				
av	HSN	***	GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,200.00	0.	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.	
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,550.00	0.	
5	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.	
6	ARHAR DAL-1	071339	2.00	60.00	16,200.00	0.	
7	MALKA MASUR-1	071340	5.00	150.00	7,525.00	0.	

Other Charges		To	tal Qty	20	600.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	λX	
44.00	44.00	192.00					SGST TA	λX	
Amour	nt Chargeabl	le (In Words):							_
Rupees	s Sixty One	Thousand Three Hundred	Fifty T	hree On	ıly.		Net Amo	unt	

CGST0%+SGST0% On Rs.61072.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise