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

2 2 1, 10 13		, 5, 1, 1, 1, 1			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/2583		
Party :SETHI STORE	Dated.	06/06/2024	Ref. Date 06/06/2024		
	Invoice Time	15:54			
	G.R. No.				
	Transport.	Transport. BAGRU GO			
Party Station BAGRU	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Divi	CI. DE WITHOUT	ACK NO			Date: 1/1/19/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00	
4	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00	
Other Charges		Total Qty	6	180.00	Basic An	nount	17,250.00	

Other	onarges			rotal Gty	U	100.00		,=00.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amount	13.20 Chargeabl	e (In Wo	57.60 orde):				SGST TAX	0.00
	-	•	,	Hundred Thirty Four Only.			Net Amount	17.334.00
							itet Amount	17,334.00

CGST0%+SGST0% On Rs.17250.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.CO			DΜ	In	Invoice N			
Party :SETHI STORE			Dated.		06/06/2024 F		ef. Date			
			Invoice	Time	15:54	•				
			G.R. No.							
			Transp		BAGRU GOLDEN					
Part	y Station BAGRU		Truck I	No.						
Phone n GST NO UnRegistered			E-Way Bill No.							
			IRN No							
	ker. DL WITHOUT		ACK No)			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.0			
2	MALKA MASUR-1		071340	2.00	60.00	7,300.00	0.0			
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,200.00	0.0			
4	ARHAR DAL-1		071339	1.00	30.00	16,300.00	0.0			
Oth	er Charges	To	tal Qty	6	190.00	Basic An	a a unt			
Oth	ei Glialyes	10	iai Wiy	O	100.00	Dasic An	iourit			

Note

KANTA MAZDURI THELI BHADA

13.20 13.20 57.60

Amount Chargeable (In Words):

Rupees Seventeen Thousand Three Hundred Thirty Four Only.

Note Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.17250.00=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