08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7597			
Party: VIJAYVERGIYA KIRANA	STORE	Dated.	05/10/2024	Ref. Date 05/10/2024			
SAWAIMADHOPUR		Invoice Time	15:22				
		G.R. No.					
		Transport.	KAILASH				
Party Station SAWAIMADHOPUI	JR	Truck No.					
		E-Way Bill No).				
GST NO UnRegistered		IRN 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	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
2	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
						l	

Other	Charges			Total Qty	8	240.00	Basic Amount	21,480.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	t Chargeabl	le (In Wo	ords):				SGST TAX	0.00
Rupees	Twenty On	e Thousa	and Five Hund	red Ninety Two Only	/.		Net Amount	21,592.00

CGST0%+SGST0% On Rs.21480.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

E-24 DAIDHANI KDISHI IIDAI MANDI SIKAD DOAD TAIDIID

E-24, KAJDIIANI KKI	ISHI UFAJ MANDI, SIKA	AK KUAD, JAI	ITUK				
FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.CO	OM	Invoice No. SL/7597				
Party: VIJAYVERGIYA KIRANA STORE	Dated.	05/10/2024	Ref. Date 05/10/2024				
SAWAIMADHOPUR	Invoice Time	15:22					
	G.R. No.						
	Transport.	KAILASH					
Party Station SAWAIMADHOPUR	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:00				

_						Duto . 1/	1/17/2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	13,400.00	0.00	4,020.00
2	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00

Othe	r Charges		Total Qty	8	240.00	Basic Amount	21,480.00
Note						Oth.Charges	112.00
KANT		THELI BHADA				CGST TAX	0.00
17.6		76.80				SGST TAX	0.00
		l e (In Words): e Thousand Five Hun	dred Ninety Two Only	,		Net Amount	21.592.00
rtupe	co rwenty on	c moasana mo man	area runety rwo erny	•			_:,002.00

CGST0%+SGST0% On Rs.21480.00=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