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

,		, , ,	0	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	In	Invoice No. SL/6055					
Party :SETHI STORE	Dated.	31/08/20)24 F	Ref. Date	31/08/2024			
	Invoice Time	12:41						
	G.R. No.							
	Transport.	BAGRU	GOLDE	.DEN				
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			
ary	HSN O4-	XX7 - 2 - 1-	D-4-	CCT	A			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00
4	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00

Otner	Cnarges			11	otal Qty	6	180.00	basic Amount	17,310.00
Note								Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
13.20	13.20 It Chargeabl	lo (lo We	57.60					SGST TAX	0.00
Allioui	it Chargeabi	e (III wo	nus j.					+	
Rupees	Seventeen	Thousar	nd Three	Hundred Nine	ty Four Only	у.		Net Amount	17,394.00

CGST0%+SGST0% On Rs.17310.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL	15@GN	IAIL.CC)M	In	voice N			
Party:SETHI STORE					31/08/2024 I		Ref. Date			
					12:41					
			G.R. N	0.						
		Trans			BAGRU GOLDEN					
Part	y Station BAGRU		Truck No. E-Way Bill No.							
	ne n									
	NO UnRegistered		IRN No							
	ker. DL WITHOUT		ACK No Date :							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.0			
2	CHANA DAL(30KG)-1		071390	1.00	30.00	9,300.00	0.0			
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0			
4	ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.0			
Oth	er Charges	To	tal Qty	6	180.00	Basic An	nount			
						0.1 01				

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Three Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.17310.00=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**

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