GST NO 08ANQPG4101P1ZP

Broker. DL SALENDRA BROKER

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/5077					
Party : SHRI RAM KIRANA & GENEI	RAL STORE,	Dated.	07/08/2024	Ref. Date 07/08/2024				
BEGUS		Invoice Time	17:15					
		G.R. No.						
		Transport.						
Party Station BEGUS Phone n		Truck No.	8725					
		E-Way Bill No.						
GST NO 08CNBPS9408J2ZH		IRN No						

ACK No

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	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
4	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
5	KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.00	3,300.00

Other	Charges		То	tal Qty	6	180.00	Basic Am	ount	17,700.00
Note							Oth.Char	ges	26.00
KANTA	MAZDURI						CGST TA	١X	0.00
13.20 Amoun	13.20 t Chargeab	le (In Words):					SGST TA	λX	0.00
	-	Thousand Seven Hundred	Twen	ty Six C	Only.		Net Amo	unt	17.726.00

CGST0%+SGST0% On Rs.17700.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GN	IÁIL.C	- Ir	nvoice N			
Party:SHRI RAM KIRANA & GE	NERAL STORE,	Dated.		07/08/202	4 F	Ref. Date		
BEGUS		Invoice	Invoice Time 17:15					
		G.R. N	0.					
		Transp	ort.					
Party Station BEGUS		Truck No.		8725				
Phone n		E-Way Bill No.						
GST NO 08CNBPS9408J2ZH		IRN No						
Broker. DL SALENDRA BROKER		ACK No Date :						
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		

OKEI. DE SALENDRA BROKER		ACK NO Da						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0			
MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0			
CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.			
MOONG SABUT	0713	1.00	30.00	9,600.00	0.0			
KABULI CHANA-1	071332	1.00	30.00	11,000.00	0.0			
	Description Of Goods MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 CHANA(BLACK)-1 MOONG SABUT	Description Of Goods HSN Code MOONG MOGAR(30KG)-1 071390 MOONG DAL(30KG)-1 071331 CHANA(BLACK)-1 0713 MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG MOGAR(30KG)-1 071390 2.00 MOONG DAL(30KG)-1 071331 1.00 CHANA(BLACK)-1 0713 1.00 MOONG SABUT 0713 1.00	Description Of Goods HSN Code Qty Weigh MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG DAL(30KG)-1 071331 1.00 30.00 CHANA(BLACK)-1 0713 1.00 30.00 MOONG SABUT 0713 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,400.00 MOONG DAL(30KG)-1 071331 1.00 30.00 9,600.00 CHANA(BLACK)-1 0713 1.00 30.00 8,000.00 MOONG SABUT 0713 1.00 30.00 9,600.00			

(Othe	r Charges	To	tal Qty	6	180.00	Basic Am	ount	
I	Note						Oth.Char	ges	
1	KANTA						CGST TA	λX	
	13.20						SGST TA	λX	_
1	Amou	unt Chargeable (In Words):							
1	Rupe	es Seventeen Thousand Seventeen	en Hundred Twer	nty Six C	Only.		Net Amo	unt	

CGST0%+SGST0% On Rs.17700.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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