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,	RAJDH	ANI K	RISHI	UPAJ	MANI	OI, SIKA	R RC	AD, J	AIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6443 FSSAI NO.12215026001442 Party: GOVIND KIRANA STORE Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 14:58 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

_						Duto . I/	1/1//2 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.00	13,650.00
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
4	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.00	4,560.00
5	MOTH DAL	0713	1.00	30.00	8,400.00	0.00	2,520.00

Other (Charges		Total Qty	13	390.00	Basic Amount	40,800.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60	28.60	124.80 e (In Words):				SGST TAX	0.00
Amoun	Chargeable						
Rupees	Forty Thous	sand Nine Hundred Eigh	ty Two Only.			Net Amount	40,982.00

CGST0%+SGST0% On Rs.40800.00=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

4101P BILL OF SUPPL Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice N
Party: GOVIND KIRANA STORE	Dated.	09/09/2024	Ref. Date
	Invoice Tim	ime 14:58	
	G.R. No.		_
	Transpor	t. VISHANU	
Party Station TUNGA	Truck No).	
Phone n	E-Way Bi	II No.	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
	HCN		CCT

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,100.00	0.
3	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.
4	ARHAR DAL-1	071339	1.00	30.00	15,200.00	0.
5	MOTH DAL	0713	1.00	30.00	8,400.00	0.

Othe	er Charges		Total Q	ty 13	390.00	Basic Am	ount
Note						Oth.Char	ges
KANT		THELI BHADA				CGST TA	XΑ
28.6						Oth.Charges CGST TAX SGST TAX Net Amount	
	Oth.Charges TA MAZDURI THELI BHADA 60 28.60 124.80 DOUNT Chargeable (In Words):	unt					

CGST0%+SGST0% On Rs.40800.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise