GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone n

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/112 FSSAI NO.12215026001442 Party: SHYAM STORE, CHANDPOLE Dated. 03/04/2024 Ref. Date 03/04/2024 Invoice Time 12:27 G.R. No. Transport. Truck No. RJ14ZS5703 **Party Station JAIPUR** E-Way Bill No.

IRN No

GST NO 08BNKPK9600E2ZY

Broker. DL ASHOK JHALANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	10.00	300.00	6,850.00	0.00	20,550.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,650.00	0.00	14,475.00
Oth	er Charges	Total Otv	/ 15	450.00	Basic An	nount	35,025.00

Other	Charges	Total Qty	15	450.00	Dasic Amount	33,023.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 It Chargeable (In Words):				SGST TAX	0.00
	Thirty Five Thousand Ninety One Only.				Net Amount	35.091.00
. lapoot	inity into incubation initially one only.				NEL AIIIOUIIL	33.091.0

CGST0%+SGST0% On Rs.35025.00=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

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	DKOOLWAL15@GMAIL.COM					
Party:SHYAM STORE, CHANDPOLE	Dated.	03/04/2024	Ref. Date			
	Invoice Time	•				
	G.R. No.	G.R. No.				
	Transport.					
Party Station JAIPUR	Truck No.	RJ14ZS5703				
Phone n	E-Way Bill No					
GST NO 08BNKPK9600E2ZY	IRN No					
Broker. DL ASHOK JHALANI	ACK No		Date :			
S.No. Description Of Goods	HSN Oty	Weigh Ra	ate GST			

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2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,650.00	0.0

Othe	er Charges	To	tal Qty	15	450.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
33.0 Amo	ount Chargeable (In Words):					SGST TA	λX	-
	ees Thirty Five Thousand Ninety One O	nly.				Net Amo	unt	

CGST0%+SGST0% On Rs.35025.00=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**

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Authorise