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	DKOOLV	AL15@GMAIL	.COM	- I	Invoice No. SL/10					
Party: SHYAM KIRANA STORE	E AMBABARI	Dated.	05/12/20	24	Ref. Date (	05/12/202				
		Invoice Tin	ne 16:44	16:44						
		G.R. No.								
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	SELF	SELF						
		E-Way Bill	No.							
		IRN No	IRN No							
Broker. DL WITHOUT		ACK No			Date: 1	/1/1975 00:				
		*****								

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,850.00	0.00	2,955.00
3	URAD DAL-1	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00
	1 2 3	2 MOONG MOGAR(30KG)-1 3 URAD DAL-1	1 ARHAR DAL-1 071339 2 MOONG MOGAR(30KG)-1 071390 3 URAD DAL-1 071331	1 ARHAR DAL-1 071339 1.00 2 MOONG MOGAR(30KG)-1 071390 1.00 3 URAD DAL-1 071331 1.00	1         ARHAR DAL-1         071339         1.00         30.00           2         MOONG MOGAR(30KG)-1         071390         1.00         30.00           3         URAD DAL-1         071331         1.00         30.00	1         ARHAR DAL-1         071339         1.00         30.00         15,500.00           2         MOONG MOGAR(30KG)-1         071390         1.00         30.00         9,850.00           3         URAD DAL-1         071331         1.00         30.00         10,500.00	1         ARHAR DAL-1         071339         1.00         30.00         15,500.00         0.00           2         MOONG MOGAR(30KG)-1         071390         1.00         30.00         9,850.00         0.00           3         URAD DAL-1         071331         1.00         30.00         10,500.00         0.00

Other	Charges	Total Qty	4	120.00	Basic Amount	13,230.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80	8.80 t Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Two Hundred Forty	Eight Only.			Net Amount	13,248.00

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

Bankers Details:

E. & O.E.

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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## **BILL OF SUPPLY** RADHEY ENTERPRISES

FSSA	I NO.12215026001442	HANI KRISHI U DKOOLW	-	,	,	-		SL/10845		
Party:SHYAM KIRANA STORE AMBABARI		AMBABARI	Dated.		05/12/2024 R		ef. Date 05/12/2024			
		Invoice Time		16:44						
			G.R. No	G.R. No.						
			Transport.							
Party Station JAIPUR Phone n		Truck I	Truck No.		SELF					
		E-Way	Bill No.							
	NO UnRegistered		IRN No							
Broker. DL WITHOUT			ACK No	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	15,500.00	0.00	4,650.00		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,850.00	0.00	2,955.00		
3	URAD DAL-1		071331	1.00	30.00	10,500.00	0.00	3,150.0		
4	CHANA DAL(30KG)-1		071390	1.00	30.00	8,250.00	0.00	2,475.0		

Other	Charges	Total Qty	4	120.00	Basic Amo	ount	13,230.00
Note					Oth.Charg	ges	18.00
KANTA	MAZDURI				CGST TA	X	0.00
8.80 Amou	8.80 nt Chargeable (In Words ):				SGST TA	X	0.00
	s Thirteen Thousand Two Hundred F	orty Eight Only.			Net Amou	ınt	13,248.00

CGST0%+SGST0% On Rs.13230.00=Tax:0.00

Bankers Details:

E. & O.E.

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**