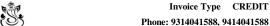
GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Phone: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/12177					
Party: SHANKAR KIRANA STORE	[	Dated.		26/02/20	)24	Ref. Date	e 26/02/202	24	
		nvoice	Time	15:35					
	(	G.R. No							
	1	Transpo	ort.						
Party Station GOVIND GARH	1	Truck N	lo.	RJ14GP3	3049				
Phone n	E	-Way I	Bill No.						
GST NO UnRegistered	I	RN No							
Broker. DL MADAN KUMAWAT	A	ACK No				Date :	1/1/1975 00	):0(	
S No Description Of Goods		HSN	Otv	Weigh	Rat	e GST	Amouu	nt	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,000.00	0.00	6,600.00
2	ARHAR DAL-1	071339	1.00	30.00	13,900.00	0.00	4,170.00
3	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
4	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00
5	KABULI CHANA-1	071332	1.00	30.00	16,500.00	0.00	4,950.00

Other (	Charges	lotal Qty	6	180.00	Basic Amount	20,760.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amount Chargeable (In Words ):				OGOT TAX	0.00	
Rupees	Twenty Thousand Seven Hundred Eighty	Six Only.			Net Amount	20,786.00

CGST0%+SGST0% On Rs.20760.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	M	In	voice N	
Party: SHANKAR KIRANA STORE			Dated.		26/02/2024 R		Ref. Date	
			Invoice Time G.R. No. Transport.		15:35			
Party Station GOVIND GARH Phone n GST NO UnRegistered			Truck No.		RJ14GP3049			
			E-Way	Bill No.				
			IRN No					
	Ker. DL MADAN KUMAWAT		ACK No Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,000.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	13,900.00	0.0	
3	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0	
4	CHANA(BLACK)-1		0713	1.00	30.00	6,700.00	0.0	
5	KABULI CHANA-1		071332	1.00	30.00	16,500.00	0.0	

Other	Charges	Total Qty	6	180.00	Basic Amount	
Note				(	Oth.Charges	
KANTA	MAZDURI			(	CGST TAX	
13.20	13.20 It Chargeable (In Words ):				SGST TAX	
	Twenty Thousand Seven Hundred Eigh	ity Six Only.		Ī	Net Amount	

CGST0%+SGST0% On Rs.20760.00=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