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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/6531 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 11/09/2024 Ref. Date 11/09/2024 Invoice Time 15:02 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

						KAIL /	
1	RAJMA	0713	1.00	30.00	12,600.00	0.00	3,780.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00

•	Other Charges			Total Qty	Total Qty 5		Basic Amount	13,950.00	
1	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 ∆moun'	11.00 t Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Twenty Only.				Net Amount	14.020.00

CGST0%+SGST0% On Rs.13950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

DILL OF SUPP

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDIIANI	KKISHI ULAJ MANDI, SIK	AK KUAD, JA	II UK
FSSAI NO.12215026001442	OKOOLWAL15@GMAIL.C	Invoice N	
Party:SHYAM GENERL STORE	Dated.	11/09/2024	Ref. Date
	Invoice Time	15:02	·
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill No	-	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST

D.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	RAJMA	0713	1.00	30.00	12,600.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

Other Charges			To	tal Qty	5	150.00	Basic Am	ount	ĺ	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	Ī
11.00	11.00	o (In Wa	48.00					SGST TA	λX	Ī
	Amount Chargeable (In Words): Rupees Fourteen Thousand Twenty Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.13950.00=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.

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