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/655 FSSAI NO.12215026001442 Party: PANKAJ GENERAL STORE Dated. 15/04/2024 Ref. Date 15/04/2024 Invoice Time 13:46 G.R. No. Transport. Truck No. RJ41GA5268 **Party Station REENGUS** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL BABU LAL JI ACK No Date: 1/1/1975 00:00

_					Date : 1/1/15/15 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.00	9,540.00		
2	ARHAR DAL-1	071339	2.00	60.00	15,400.00	0.00	9,240.00		
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.00	6,750.00		
Other Charges To		tal Otv	8	240.00	Basic Am	ount	25,530.00		

Other	Charges	Total Qty	8	240.00	Dasic Amount	25,550.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 t Chargeable (In Words):				SGST TAX	0.00
	3 (,	to Election Only				
Rupees	Twenty Five Thousand Five Hundred Six	kty Five Only.			Net Amount	25.565.00

CGST0%+SGST0% On Rs.25530.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOLWAL15)M	M In			
Party: PANKAJ GENERAL STORE	Da	Invoice Time G.R. No. Transport.		15/04/2024 Ref. D		
	In			13:46		
	G.					
	Tr					
Party Station REENGUS	Tr			RJ41GA5268		
Phone n	E-1	E-Way Bill No.				
GST NO UnRegistered	IR	IRN No				
Broker. DL BABU LAL JI	AC					Date :
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0
2	ARHAR DAL-1	071339	2.00	60.00	15,400.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,500.00	0.
	II	1	I .	1	l	1

	Othe	er Charges	To	otal Qty	8	240.00	Basic Am	ount	
	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	Amount Chargeable (In Words):					SGST TA	λX		
Rupees Twenty Five Thousand Five Hundred Sixty Five Only.						Net Amo	unt	_	

CGST0%+SGST0% On Rs.25530.00=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