GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	I KRISHI UPAJ MANDI, SIKAR ROAD, JAIPU	UR
5026001442	DKOOLWAL15@GMAIL.COM	In

voice No. SL/12066 **FSSAI NO.12215** Party: SHYAM GENERL STORE Dated. 23/02/2024 Ref. Date 23/02/2024 Invoice Time 15:12 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.00	9,765.00
4	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.00	4,350.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.00	4,320.00
						 	

Other	Charges				Total Qty	10	300.00	Basic Amount	27,435.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 t Chargeabl	e (In Wo	96.00 orde):					SGST TAX	0.00
	•	•	,	I I a al . a al	Ca a . a	Only			
Rupees	i wenty Sev	en inou	isand Five	Hunarea	Seventy Five	Only.		Net Amount	27,575.00

CGST0%+SGST0% On Rs.27435.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party:SHYAM GENERL STORE		Dated.	23/02/2024	Ref. Date
		Invoice Time	15:12	
		G.R. No.		
Party Station BASSI		Transport.	VISHANU	
		Truck No.		
Phone n	E-Way Bill No	-		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date :

D. 0.	CO. DE METHI BROKER	ACK NO	Date			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,400.00	0.
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.
4	MASUR DAL-1	071390	2.00	60.00	7,250.00	0.
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,200.00	0.

Other Charges			To	tal Qty	10	300.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI						CGST TA	λX	Ī
22.00	22.00		96.00					SGST TA	١X	t
Amoun	t Chargeabl	e (In Wo	rds):							Ł
Rupees Twenty Seven Thousand Five Hundred Seve					enty Fiv	e Only.		Net Amo	unt	l

CGST0%+SGST0% On Rs.27435.00=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**

- 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