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

E-24, KAJDIIANI I	KKISIII OI A	ij mandi, biik	an noad, jaii	UK
FSSAI NO.12215026001442	OKOOLWAI	L15@GMAIL.CO	Invoice No. SL/13560	
Party : ARVIND KIRANA STORE, KHOP	RA BISAL	Dated.	30/03/2024	Ref. Date 30/03/2024
, and the second		Invoice Time	12:28	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14ED 3331	
Phone n		E-Way Bill No.		
GST NO UnRegistered	IRN No			
Broker. DL HEMANT GOVINDAM		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	28.90	6,000.00	0.00	1,734.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	KALA MASUR -1	0713	1.00	30.00	7,350.00	0.00	2,205.00
4	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.00	9,780.00

Other 0	Charges	Total Qty	7	208.90	Basic Amount	21,159.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Twenty One Thousand One Hundred N	inety Only.			Net Amount	21,190.00

CGST0%+SGST0% On Rs.21159.00=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

E-24, Krijbinani Krisin Ci	710 11111111	1, 0111	in nond,	JAME	14	
FSSAI NO.12215026001442 DKOOLWA	L15@GM	nvoice N				
Party: ARVIND KIRANA STORE, KHORA BISAL	Dated.		30/03/202	24	Ref. Date	
	Invoice	Time	12:28			
	G.R. No					
	Transpo	ort.				
Party Station JAIPUR	Truck N	0.	RJ14ED 3331			
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Broker. DL HEMANT GOVINDAM		ACK No	ACK No				
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5	ARHAR DAL-1	071339	2.00	60.00	16,300.00	0.0	

Othe	er Charges	To	otal Qty	7	208.90	Basic Am	ount	ĺ
Note						Oth.Char	ges	Ī
KANT						CGST TA	٩X	ĺ
15.4	ount Chargeable (In Words):					SGST TA	X	Ī
	ees Twenty One Thousand One Hui	ndred Ninet	y Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.21159.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise