GST NO 08ANQPG4101P1ZP ANQPG4101P

Broker. DL GIRVAR JI

PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3055 FSSAI NO.12215026001442 Party: SAINI KIRANA STORE Dated. 19/06/2024 Ref. Date 19/06/2024 Invoice Time 16:19 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,850.00	0.00	8,865.00		
2	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00		
3	URAD MOGAR-1	071331	2.00	60.00	13,500.00	0.00	8,100.00		

Other (Charges			Total Qty	10	300.00	Basic Amount	29,265.00
Note							Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
22.00	22.00 Chargeable	e (In Wo	96.00 orde):				SGST TAX	0.00
	-	•	,	ndred Five Only.			Net Amount	29,405.00

CGST0%+SGST0% On Rs.29265.00=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. ANOPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

Invoice Time 16:19 G.R. No. Transport. JAIPUR BANSUR Truck No. E-Way Bill No. IRN No GST NO UnRegistered Broker. DL GIRVAR JI S. No. Description Of Goods IRN Description Of Goods INVOICE TIME 16:19 G.R. No. IRN No. IRN No. Date GST ACK No Date GST No. Description Of Goods	FSSA	NO.12215026001442	DKOOLWAI	-	,		-	voice N		
G.R. No.	Part	y :SAINI KIRANA STORE		Dated.		19/06/2024 R		Ref. Date		
Transport. JAIPUR BANSUR Truck No.				Invoice	Time	16:19				
Party Station KOTPUTLI				G.R. N	0.					
Party Station ROTPUTLI E-Way Bill No.				Transp	ort.	JAIPUR	BANS	JR		
E-Way Bill No. IRN No IR	Part	v Station KOTPUTLI		Truck No.						
IRN No I		•		E-Way	E-Way Bill No.					
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATH MOONG DAL(30KG)-1 071331 3.00 90.00 9,850.00 CHANA DAL(30KG)-1 071390 5.00 150.00 8,200.00				IRN No						
S.No. Description Of Goods Code Qty Weigh Rate 1 MOONG DAL(30KG)-1 071331 3.00 90.00 9,850.00 2 CHANA DAL(30KG)-1 071390 5.00 150.00 8,200.00	Brol	ker. DL GIRVAR JI		ACK No	,			Date :		
2 CHANA DAL(30KG)-1 071390 5.00 150.00 8,200.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %		
	1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,850.00	0.0		
3 URAD MOGAR-1 071331 2.00 60.00 13,500.00	2	CHANA DAL(30KG)-1		071390	5.00	150.00	8,200.00	0.0		
	3	URAD MOGAR-1		071331	2.00	60.00	13,500.00	0.0		

Other Charges			To	otal Qty	10	300.00	Basic Am	ount		
Note								Oth.Char	ges	
	KANTA MAZDURI THELI BHADA							CGST TA	XΑ	
22.00			96.00					SGST TA	λX	
Amount Chargeable (In Words):								-		
Rupees Twenty Nine Thousand Four Hundred Five Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.29265.00=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