GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Invoice No. SL/5976 FSSAI NO.12215026001442 Party: VIJAYVERGIYA KIRANA STORE Dated. 29/08/2024 Ref. Date 29/08/2024 **SAWAIMADHOPUR** Invoice Time 14:38 G.R. No. Transport. **KAILASH**

Party Station SAWAIMADHOPUR

Phone n **GST NO UnRegistered**

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOPAL

Broker. DL GOPAL		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	14,950.00	0.00	4,485.00		
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00		
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00		
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,300.00	0.00	13,950.00		
5	URAD MOGAR-1	071331	2.00	60.00	11,350.00	0.00	6,810.00		
6	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00		

Other	Charges		Total Qty	20	600.00	Basic Amount	56,865.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 It Chargeabl	192.00 e (In Words):				SGST TAX	0.00
Rupees Fifty Seven Thousand One Hundred Forty I			d Forty Five Only.			Net Amount	57,145.00

CGST0%+SGST0% On Rs.56865.00=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

SAV Party Stati Phone n GST NO U Broker. D	AYVERGIYA KIRANA STOI VAIMADHOPUR on SAWAIMADHOPUR nRegistered L GOPAL	 (1 <u> </u>	Dated. Invoice G.R. No Transpo Truck N E-Way I IRN No	ort. lo.	29/08/202 14:38 KAILAS		ef. Date	
Party Stati Phone n GST NO U Broker. D	on SAWAIMADHOPUR nRegistered	[]] <u>E</u>	G.R. No Transpo Truck N E-Way I IRN No	ort. lo.	KAILAS	Н		
Phone n GST NO U Broker. D	nRegistered	1 1 <u>E</u>	Transpo Truck N E-Way I	ort. Io.		Н		
Phone n GST NO U Broker. D	nRegistered	1 <u>E</u>	Truck N E-Way I IRN No	lo.		Н		
Phone n GST NO U Broker. D	nRegistered	E	E-Way I					
Phone n GST NO U Broker. D	nRegistered	I	IRN No	Bill No.				
GST NO U	B							
	L GOPAL	A	ACK No					
.No. Descri			ACK No				Date :	
	otion Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 ARH	AR DAL-1	(071339	1.00	30.00	14,950.00	0.	
2 MOO	NG MOGAR(30KG)-1	(071390	5.00	150.00	10,100.00	0.	
3 MAL	KA MASUR-1	(071340	5.00	150.00	7,300.00	0.	
4 MOO	NG DAL(30KG)-1	(071331	5.00	150.00	9,300.00	0.	
5 URAI	MOGAR-1	(071331	2.00	60.00	11,350.00	0.	
6 CHO	JLA MOGAR(30KG)-1	(071339	2.00	60.00	9,200.00	0.	

Other Charges			To	tal Qty	20	600.00	Basic Am	ount	
Note	!						Oth.Char	ges	
KANT		THELI BHADA					CGST TA	XΑ	
44.0		192.00					SGST TA	١X	
Amount Chargeable (In Words):								_	
Rupees Fifty Seven Thousand One Hundred Forty Five Only.					Net Amo	unt	Ì		

CGST0%+SGST0% On Rs.56865.00=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