GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/5176 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE MORIJA Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 15:14 G.R. No. Transport. Truck No. 0488 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
0.1				00.00	Dania Am		0.005.00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	0,023.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60	6.60 nt Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Six Hundred Thirty Eigh	nt Only.			Net Amount	8,638.00

CGST0%+SGST0% On Rs.8625.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 10/08/2024 Ref. Date Party: SHRI SHYAM KIRANA STORE MORIJA Dated. Invoice Time 15:14 G.R. No. Transport. Truck No. 0488 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH SHARMA ACK No Date:

- 5210.02011.010.010					Dute .
Description Of Goods		Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	07139	2.00	60.00	10,600.00	0.0
MASUR DAL-1	07139	1.00	30.00	7,550.00	0.0
	Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	MOONG MOGAR(30KG)-1 07139	MOONG MOGAR(30KG)-1 071390 2.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00	MOONG MOGAR(30KG)-1

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Six Hundred Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.8625.00=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