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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11420 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 06/02/2024 Ref. Date 06/02/2024 Invoice Time 13:14 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	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.00	9,765.00
2	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
							10.015.00

	Other	Charges		lotal Qty	4	120.00	Basic Amount	13,245.00
	Note						Oth.Charges	56.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80	8.80 • Charachi	38.40				SGST TAX	0.00
		•	e (In Words):	0				
Rupees Thirteen Thousand Three Hundred One Only.			One Only.			Net Amount	13,301.00	

CGST0%+SGST0% On Rs.13245.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	OM Invoice N					
Part	y:SHYAM GENERL STORE		Dated.		06/02/202	24 R	ef. Date	
			Invoice Time		13:14			
			G.R. No.					
Party Station BASSI			Transport. Truck No.		VISHANU			
Pho			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	Ker. DL METHI BROKER		ACK No	•		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,850.00	0.0	
2	URAD MOGAR-1		071331	1.00	30.00	11,600.00	0.0	

120.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Three Hundred One Only. **Net Amount**

CGST0%+SGST0% On Rs.13245.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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