GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

GST NO UnRegistered

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/4760 FSSAI NO.12215026001442 Party: KRISHANA GENERAL STORE MINDA Dated. 31/07/2024 Ref. Date 31/07/2024 Invoice Time 17:38 G.R. No. Transport. **BHARTARI** Truck No. **Party Station MINDA** E-Way Bill No. Phone n IRN No

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.00	5,280.00
Oth	er Charges T	otal Otv	5	150.00	Basic Am	ount	12.840.00

	Other	Cnarges			i otai Qty	5	150.00	basic Amount	12,840.00
	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00		48.00				SGST TAX	0.00
	Amount Chargeable (In Words):						000	0.00	
Rupees Twelve Thousand Nine Hundred Ten Only.				Net Amount	12,910.00				

CGST0%+SGST0% On Rs.12840.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	1AIL.CO)M	In	voice N		
Party : KRISHANA GENERAL STORE M		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		17:38				
		G.R. N	G.R. No. Transport.		BHARTARI			
Party Station MINDA		Truck I	Truck No.					
Pho		E-Way	E-Way Bill No.					
GST NO UnRegistered		IRN No	IRN No					
Brol	ker. DL GOPAL	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,800.00	0.0		

Other Charges 150.00 Basic Amount **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Nine Hundred Ten Only. **Net Amount**

CGST0%+SGST0% On Rs.12840.00=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