GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Broker, DI GOPAI

BILL OF SUPPLY

Invoice Type CREDIT

Data : 1/1/1075 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/4299 FSSAI NO.12215026001442 Ref. Date 19/07/2024 Party: VIJAYVERGIYA KIRANA STORE Dated. 19/07/2024 **SAWAIMADHOPUR** Invoice Time 16:23 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

DIORCI. DE GOFAE		ACK NO	•	Date: 1/1/19/5 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00	
2	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00	
3	URAD MOGAR-1	071331	2.00	60.00	11,600.00	0.00	6,960.00	
4	ARHAR DAL-1	071339	2.00	60.00	15,550.00	0.00	9,330.00	

ACK No

Other	Charges		Total Qty	11	330.00	Basic Amount	37,410.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeabl	105.60 e (In Words):				SGST TAX	0.00
Rupees Thirty Seven Thousand Five Hundred Sixty Four Only.			ly.		Net Amount	37,564.00	

CGST0%+SGST0% On Rs.37410.00=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

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

SAI NO.12215026001442 DKOOLWAL15@GMAIL.CO					OM In	
Party : VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Party Station SAWAIMADHOPUR		Dated.	Dated.		19/07/2024 F	
		Invoice	Time	16:23		
		G.R. No).			
		Transp	ort.	KAILAS		
		Truck N	lo.			
Phone n			E-Way Bill No.			
NO UnRegistered		IRN No				
er. DL GOPAL		ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,400.00	0.0
CHOULA MOGAR(30KG)-1		071339	2.00	60.00	9,200.00	0.0
URAD MOGAR-1		071331	2.00	60.00	11,600.00	0.0
ARHAR DAL-1		071339	2.00	60.00	15,550.00	0.0
\ \ \ \ \	y:VIJAYVERGIYA KIRANA SAWAIMADHOPUR y Station SAWAIMADHOPU ne n NO UnRegistered ter. DL GOPAL Description Of Goods MOONG MOGAR(30KG)-1 CHOULA MOGAR(30KG)-1 URAD MOGAR-1	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR y Station SAWAIMADHOPUR ne n NO UnRegistered ser. DL GOPAL Description Of Goods MOONG MOGAR(30KG)-1 CHOULA MOGAR(30KG)-1 URAD MOGAR-1	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice G.R. No Transp y Station SAWAIMADHOPUR ne n NO UnRegistered ter. DL GOPAL Description Of Goods MOONG MOGAR(30KG)-1 CHOULA MOGAR(30KG)-1 URAD MOGAR-1 O71339 071331	y:VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No Description Of Goods MOONG MOGAR(30KG)-1 CHOULA MOGAR(30KG)-1 URAD MOGAR-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No O71339 071339 071331 071331 071331 071331	V : VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice Time 16:23 G.R. No.	V : VIJAYVERGIYA KIRANA STORE SAWAIMADHOPUR Invoice Time 16:23 G.R. No.

Other Charges			To	tal Qty	11	330.00	Basic Amoun		t
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	ΑX	Ī
24.20	24.20	105.60					SGST TA	λX	Γ
Amoun	it Chargeabl	le (In Words):							H
Rupees Thirty Seven Thousand Five Hundred Sixty Four Only.						Net Amo	unt	l	

CGST0%+SGST0% On Rs.37410.00=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