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/5426 FSSAI NO.12215026001442 Party: SHANKAR KIRANA STORE Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 17:52 G.R. No. Transport. Truck No. 1996 **Party Station GOVIND GARH** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL MADAN KUMAWAT ACK No Date: 1/1/1975 00:00

					<b>2010</b> 1 1/11/15/16 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	2.00	60.00	11,950.00	0.00	7,170.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
4	MASUR DAL-1	071390	2.00	60.00	7,450.00	0.00	4,470.00	
5	CHANA DAL(30KG)-1	071390	2.00	60.00	9,350.00	0.00	5,610.00	
6	MOONG DAL(30KG)-1	071331	2.00	60.00	9,250.00	0.00	5,550.00	
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,750.00	0.00	5,850.00	
1	1	1	ı	1	1	I	1	

Other	Charges	rotal Qty	14	420.00	Dasic Amount	40,590.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 t Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Six Hundred Fifty Two	Only.			Net Amount	40,652.00

CGST0%+SGST0% On Rs.40590.00=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

CHANA DAL(30KG)-1

MOONG DAL(30KG)-1

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071331

071331

2.00

2.00

2.00

60.00

60.00

60.00

9,350.00

9,250.00

9,750.00

0.0

0.0

FSSA	I NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM	lr Ir	Invoice N	
Party:SHANKAR KIRANA STORE  Party Station GOVIND GARH  Phone n  GST NO UnRegistered  Broker. DL MADAN KUMAWAT			Dated.		16/08/2024		Ref. Date	
			Invoice Time G.R. No. Transport.		17:52			
			Truck I	No.	1996			
			E-Way Bill No.					
			IRN No					
			ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1		071331	2.00	60.00	11,950.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.0	
4	MASUR DAL-1		071390	2.00	60.00	7,450.00	0.0	

Othe	er Charges	Tot	tal Qty	14	420.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	<del></del>					CGST TA	λX	
30.80 30.80 Amount Chargeable (In Words ):						SGST TA	λX	
Rupees Forty Thousand Six Hundred Fifty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.40590.00=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

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Authorise