GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/1404 FSSAI NO.12215026001442 Party: SHYAM GENERL STORE Dated. 04/05/2024 Ref. Date 04/05/2024 Invoice Time 13:41 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

						2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00		
2	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00		
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,450.00	0.00	4,470.00		

Other	Charges			Total Qty	5	150.00	Basic Amount	13,245.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 It Chargeabl	e (In Wo	48.00 orde \:				SGST TAX	0.00
	•	•	,	Fifteen Only				
nupees	i militeen ir	iousand	Three Hundred	riiteen Only.			Net Amount	13,315.00

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

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	DKOOLWAL15@GMAIL.COM					
Part	y:SHYAM GENERL STORE		Dated.		04/05/2024 R		Ref. Date	
			Invoice	Time	13:41			
			G.R. No	o.				
					VISHANU			
Part	y Station BASSI		Truck No.					
Pho			E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	Ker. DL METHI BROKER		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,900.00	0.0	
2	MOONG SABUT		0713	1.00	30.00	9,450.00	0.0	
3	CHANA DAL(30KG)-1		071390	2.00	60.00	7,450.00	0.0	

Other	Charges			Total Qty	5	150.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
11.00	11.00		48.00				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	
Rupees Thirteen Thousand Three Hundred Fifteen Only.							Net Amo	unt

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