GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/3283 FSSAI NO.12215026001442 Party: SHRI SHYAM KIRANA STORE, KHORA Dated. 26/06/2024 Ref. Date 26/06/2024 **BISAL** Invoice Time 13:56 G.R. No. Transport. Truck No. SALF **Party Station KHORA BISAL** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00		
2	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00		
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00		
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00		

Other (Charges	Total Qty	6	180.00	Basic Amount	17,895.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20 Amount	13.20 Chargeable (In Words):				SGST TAX	0.00
	Seventeen Thousand Nine Hundred Twe	enty One Only	.		Net Amount	17.921.00

CGST0%+SGST0% On Rs.17895.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLV	WAL15@GN	IAIL.CO	OΜ	In	voice N			
Party:SHRI SHYAM KIRANA STORE,KHORA BISAL		Dated.	Dated. Invoice Time G.R. No.		26/06/2024 F				
		Invoice			13:56				
		G.R. No							
		Transport.							
Party Station KHORA BISAL Phone n GST NO UnRegistered		Truck I	Truck No.		SALF				
		E-Way	E-Way Bill No.						
		IRN No							
Brol	ker. DL WITHOUT	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0			
2	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0			
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0			
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.0			
Oth	er Charges	Total Qty	6	180.00	Basic Ar	nount			

Oth.Charges Note **CGST TAX** KANTA MAZDURI 13.20 13.20 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand Nine Hundred Twenty One Only. **Net Amount**

CGST0%+SGST0% On Rs.17895.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise