GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Phone n

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/875 FSSAI NO.12215026001442 Party: SHARMA KIRANA & GENERAL STORE Dated. 20/04/2024 Ref. Date 20/04/2024 **BAGRU** Invoice Time 12:59 G.R. No. Shop No 28,29, Hanuman Nager, Transport. **BAGRU GOLDEN** Bagru, Sanganer, Jaipur, Truck No. **Party Station BAGRU** E-Way Bill No.

GST NO 08DXMPS8783N1Z2

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

IRN No

DIGITOR DE DAGITO		AOR NO	AOICHO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00		
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00		
3	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.00	21,300.00		
4	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.00	21,000.00		
5	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00		
Oth	er Charges	Total Oty	20	600 00	Basic Am	ount	57.720.00		

Other	Cnarges	Total Qty	20	600.00	Dasic Amount	37,720.00
Note					Oth.Charges	88.00
KANTA	MAZDURI				CGST TAX	0.00
44.00	44.00 t Chargeable (In Words):				SGST TAX	0.00
	Fifty Seven Thousand Eight Hundred E	ight Only			Net Amount	57.808.00
Tupees	This octon moderand Eight handred E	igiit Oiliy.			Net Amount	00.000.00

CGST0%+SGST0% On Rs.57720.00=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.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 20/04/2024 Ref. Date Party: SHARMA KIRANA & GENERAL STORE Dated. **BAGRU** 12:59 Invoice Time G.R. No. Shop No 28,29, Hanuman Nager, Transport. **BAGRU GOLDEN** Bagru, Sanganer, Jaipur, Truck No. Party Station BAGRU E-Way Bill No. Phone n IRN No GST NO 08DXMPS8783N1Z2

ч о.	110 000/1111 00/03/1122						
Broker. DL BAGRU		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.0	
2	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0	
3	MALKA MASUR-1	071340	10.00	300.00	7,100.00	0.0	
4	ARHAR DAL-1	071339	5.00	150.00	14,000.00	0.	
5	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.	

Othe	er Charges	Total Qt	/ 20	600.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	XΑ	
	44.00 44.00 Amount Chargeable (In Words):				SGST TA	λX	
Rupees Fifty Seven Thousand Fight Hundred Fight Only				Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.57720.00=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