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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/6558
Party : GOVIND KIRANA STORE	Dated.	11/09/2024	Ref. Date 11/09/2024
	Invoice Time	18:31	
	G.R. No.		
	Transport.	VISHANU	
Party Station TUNGA	Truck No.		
Phone n	E-Way Bill No.	•	
GST NO UnRegistered	IRN No		
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	7.00	210.00	10,400.00	0.00	21,840.00
MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
	MOONG DAL(30KG)-1	MOONG MOGAR(30KG)-1         071390           MOONG DAL(30KG)-1         071331	MOONG MOGAR(30KG)-1   071390   7.00   MOONG DAL(30KG)-1   071331   3.00	MOONG MOGAR(30KG)-1   071390   7.00   210.00   MOONG DAL(30KG)-1   071331   3.00   90.00	MOONG MOGAR(30KG)-1         071390         7.00         210.00         10,400.00           MOONG DAL(30KG)-1         071331         3.00         90.00         9,100.00	MOONG MOGAR(30KG)-1         071390         7.00         210.00         10,400.00         0.00           MOONG DAL(30KG)-1         071331         3.00         90.00         9,100.00         0.00

Other	Charges		lotal Qty	13	390.00	Basic Amount	36,690.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 <b>Amoun</b>	28.60 It Chargeabl	124.80 e (In Words ):				SGST TAX	0.00
	-	housand Eight Hundred	Seventy Two Only	у.		Net Amount	36,872.00

CGST0%+SGST0% On Rs.36690.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	)M	In	voice N	
Party : GOVIND KIRANA STORE			Dated.		11/09/2024 F		Ref. Date	
			Invoice Time		18:31			
			G.R. No. Transport.		VISHANU			
Party Station TUNGA Phone n GST NO UnRegistered			Truck No.					
			E-Way	Bill No.				
			IRN No					
	Ker. DL METHI BROKER		ACK No D				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	7.00	210.00	10,400.00	0.0	
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.0	
3	MASUR DAL-1		071390	3.00	90.00	7,400.00	0.0	

**Other Charges** 390.00 Basic Amount Total Qty 13 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 28.60 28.60 124.80 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Six Thousand Eight Hundred Seventy Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.36690.00=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