GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

PPG4101P BILL OF SUPPI Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/1513
Party: SALASAR KIRANA STORE RENWAL	Dated.	06/05/2024	Ref. Date 06/05/2024
	Invoice Time	17:35	·
	G.R. No.		
	Transport.	BHARTARI	
Party Station RENWAL	Truck No.		
Phone n	E-Way Bill No		
GST NO UnRegistered	IRN No		
Broker. DL GOPAL	ACK No		Date: 1/1/1975 00:0

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	5,000.00	0.00	1,500.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,000.00	0.00	6,000.00
3	CHANA(BLACK)-1	0713	2.00	60.00	6,850.00	0.00	4,110.00
4	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
5	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00
6	MASUR DAL-1	071390	2.00	60.00	7,300.00	0.00	4,380.00

Other (Charges				Total Qty	9	270.00	Basic Amount	23,565.00
Note								Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80 Amount	19.80 Chargeabl	e (In Wo	86.40 ords):					SGST TAX	0.00
	-	•	,	Hundred N	linety One Onl	y.		Net Amount	23,691.00

CGST0%+SGST0% On Rs.23565.00=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

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	ÁIL.CO	OM	In	voice N	
Party: SALASAR KIRANA STORE RENWAI		RENWAL	Dated.		06/05/2024		ef. Date	
			Invoice	Time	17:35	•		
				G.R. No.				
Party Station RENWAL				Transport.		BHARTARI		
			Truck I	No.				
Pho	ne n		E-Way	Bill No.	06/05/2024 Ref. Date Fime 17:35 rt. BHARTARI D.			
	NO UnRegistered	E-Way Bill No IRN No GOPAL ACK No m Of Goods -1 O713 ACK NO O713 ACK NO O713						
Brol	ker. DL GOPAL		ACK No				Date :	
S.No.	Description Of Goods			Qty	Weigh	Rate		
1	MATAR-1		0713	1.00	30.00	5,000.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	10,000.00	0.0	
3	CHANA(BLACK)-1		0713	2.00	60.00	6,850.00	0.0	
4	MOONG SABUT		0713	1.00	30.00	9,850.00	0.0	
5	ARHAR DAL-1		071339	1.00	30.00	15,400.00	0.0	
6	MASUR DAL-1		071390	2.00	60.00	7,300.00	0.0	

Other	Charges			Total Qty	9	270.00	Basic Amount
Note							Oth.Charges
KANTA	MAZDURI	THELI	BHADA				CGST TAX
19.80	19.80		86.40				SGST TAX
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700
Rupees	Twenty The	ee Thou	sand Six Hund	dred Ninety One Only	y.		Net Amount

CGST0%+SGST0% On Rs.23565.00=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