GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 - 1, 14.1021111			021			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/7445			
Party: SHANKAR KIRANA STORE	Dated.	02/10/2024	Ref. Date 02/10/2024			
	Invoice Time	17:48				
	G.R. No.					
	Transport.					
Party Station GOVIND GARH	Truck No.	RJ14GR4502				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					

Broker. DL MADAN KUMAWAT ACK I				Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,000.00	0.00	9,000.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
5	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
7	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
8	MATAR-1	0713	1.00	30.00	5,500.00	0.00	1,650.00
9	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.00	4,410.00

Other Charges	Total Qty	16	480.00	Basic Amount	43,350.00
Note				Oth.Charges	87.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
16.50 35.20 35.20 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Forty Three Thousand Four Hundred Th	irty Seven (Only.		Net Amount	43,437.00

CGST0%+SGST0% On Rs.43350.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

	17-24, 14:1012/11:11	i inicipili oi ili	TATATAT	, DIIX	III IIO/11D,	JAME CIC			
FSSA	I NO.12215026001442	DKOOLWAL1:	AL15@GMAIL.COM Invoice No. SL/7						
Part	y:SHANKAR KIRANA STORE	Г	Dated. 02		02/10/2024 Ref. Date 02/10/20				
		li	nvoice	Time	17:48				
		G	a.R. No).					
		T	ransp	ort.					
Party Station GOVIND GARH Phone n		T	Truck N	No.	RJ14GR4502				
		E	E-Way Bill No.						
	NO UnRegistered	II	IRN No						
Brok	er. DL MADAN KUMAWAT	ACK No			Date: 1/1/1975 00				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
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Note				Oth.Charge	es	87.00
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16.50 35.20 35.20 Amount Chargeable (In Words):				SGST TAX	(0.00
Rupees Forty Three Thousand Four Hundred T	hirty Seven (Only.		Net Amou	nt 4	43,437.00

CGST0%+SGST0% On Rs.43350.00=Tax:0.00

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E. & O.E.

SBI V.K.I.AREA, JAIPUR

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