GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

ANOPG4101P PAN No.

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/4857 FSSAI NO.12215026001442 Party: SHRI RAM KIRANA & GENERAL STORE, Dated. 03/08/2024 Ref. Date 03/08/2024 **BEGUS** Invoice Time 13:38

IRN No

G.R. No. Transport. 8725

Truck No. **Party Station BEGUS** E-Way Bill No.

GST NO 08CNBPS9408J2ZH

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

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00	
2	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00	
4	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00	
0.1		- 1 - 1 - 0 + 1		100.00	Basic Am	ount.	12 020 00	
Other Charges To		otal Qtv	4	120.00	Dasic All	iourit	13,020.00	

Other	Charges	Total Qty	4	120.00	Dasic Amount	13,020.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Thirteen Thousand Thirty Eight Only.				Net Amount	13.038.00
Tupccs	Thirteen Thousand Thirty Light Only.				net Amount	13.036.

CGST0%+SGST0% On Rs.13020.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 03/08/2024 Ref. Date Party: SHRI RAM KIRANA & GENERAL STORE, Dated. **BEGUS** Invoice Time 13:38 G.R. No. Transport. Truck No. 8725 **Party Station BEGUS** E-Way Bill No. Phone n IRN No GST NO 08CNBPS9408J2ZH

Brok	er. DL SALENDRA BROKER	AC	K No	)			Date :
S.No.	Description Of Goods	HS Co	SN de	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT	071	1339	1.00	30.00	8,600.00	0.
2	CHOULA SABUT	071	13	1.00	30.00	12,500.00	0.
3	ARHAR DAL-1	071	1339	1.00	30.00	15,000.00	0.
4	MALKA MASUR-1	071	1340	1.00	30.00	7,300.00	0.0

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 8.80 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand Thirty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.13020.00=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