GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	.COM	Invoice No. SL/14661
Party: SHANKAR KIRANA STORE	Dated.	20/02/2025	Ref. Date 20/02/2025
	Invoice Tim	ne 17:12	
	G.R. No.		
	Transport.		
Party Station GOVIND GARH	Truck No.	4502	
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL MADAN KUMAWAT	ACK No		Date: 1/1/1975 00:00

D. 0.	PIONEL DE MADAN ROMAWAT				Date . 1/	1/19/5 00:00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,100.00	0.00	9,090.00
3	MOONG DAL(30KG)-1	071331	3.00	90.00	9,300.00	0.00	8,370.00
4	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00
5	CHANA DAL(30KG)-1	071390	2.00	60.00	7,150.00	0.00	4,290.00
6	ARHAR DAL-1	071339	1.00	30.00	11,950.00	0.00	3,585.00

Total Qty	13	390.00	Basic Amount		35,310.00
			Oth.Char	ges	57.00
			CGST TA	λX	0.00
			SGST TA	λX	0.00
xty Seven C	Only.		Net Amo	unt	35,367.00
		Total Qty 13 xty Seven Only.		Oth.Char CGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.35310.00=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. ANOPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Phone: 0141-2990700

RADHEY ENTERPRISES

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

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			Invoice Time		17:12						
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6	ARHAR DAL-1	071339	1.00	30.00	11,950.00	0.00	3,585.0
		1	l		l		

Other	Charges	Total Qty	13	390.00	Basic Amo	ount	35,310.00
Note		·			Oth.Charg	ges	57.00
KANTA	MAZDURI				CGST TA	X	0.00
28.60 Amou	28.60 nt Chargeable (In Words):				SGST TA	X	0.00
	Thirty Five Thousand Three Hundred S	Sixty Seven C	Only.		Net Amou	ınt	35,367.00

CGST0%+SGST0% On Rs.35310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory