08ANQPG4101P1ZP GST NO

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## **RADHEY ENTERPRISES**

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

2 - 1, 11.102111			0	-				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	In	Invoice No. SL/13700				
Party:SHYAM GENERL STORE	Dated.	03/02/20	25 F	Ref. Date 0	03/02/2025			
	Invoice Time	13:26	,					
Party Station BASSI	G.R. No.							
	Transport.	VISHAN	U					
	Truck No.							
Phone n	E-Way Bill No							
GST NO UnRegistered	IRN No	IRN No						
Broker. DL METHI BROKER	ACK No	ACK No						
	TTGY.							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
3	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00

Other	Cnarges			Total Qty	1	210.00	Basic Amount	16,410.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 t Chargeabl	o (In Wa	67.20				SGST TAX	0.00
	-	•	Five Hundred Ei	ght Only.			Net Amount	16,508.00
				gy.			Net Amount	10,500.0

CGST0%+SGST0% On Rs.16410.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

	E-24, RAJDHANI KRISI									
FSSA	N NO.12215026001442 DKOO	DLWAL15@GM	AIL.CO				. SL/13700			
Part	y :SHYAM GENERL STORE	Dated.		03/02/202	25 R	ef. Date	03/02/2025			
		Invoice		13:26						
		G.R. No. Transport. VISHA								
					ANU					
Part	y Station BASSI	Truck N	Truck No.							
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Bro	ker. DL METHI BROKER	ACK No				Date : 1	1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00			
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00			
3	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00			
4	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00			
5	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00			
Oth	er Charges	Total Qty	7	210.00	Basic An	nount	16,410.00			
Note					Oth.Cha	rges	98.00			
KANTA MAZDURI THELI BHADA			CGST TAX			0.00				
15.40 15.40 67.20				SGST TAX			0.00			
Amount Chargeable (In Words ): Rupees Sixteen Thousand Five Hundred Eight Only.					Net Amount 16,508.0					
CG	ST0%+SGST0% On Rs.16410.00=T	`ax:0.00								
Ban	kers Details :									
	V.K.I.AREA , JAIPUR NO. 61295167322 . IESC CODE : SBING	0031978								

A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

1.All Subject to Jaipur Jurisdiction Only.

E. & O.E.

- 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** 

For RADHEY ENTERPRISES