


GST NO   08ANQPG4101P1ZP

PAN No.   ANQPG4101P

Lic No.: 3704/W



**BILL OF SUPPLY**

## RADHEY ENTERPRISES

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

Invoice Type   CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM		Invoice No. SL/4730	
<b>Party :KAMDHENU KIRANA STORE, MURLIPURA</b>		<b>Dated.</b>		<b>31/07/2024</b>	
		<b>Invoice Time</b>		<b>13:24</b>	
		<b>G.R. No.</b>			
		<b>Transport.</b>			
		<b>Truck No.</b>		<b>SALF</b>	
<b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL WITHOUT</b>		<b>E-Way Bill No.</b>			
		<b>IRN No</b>			
		<b>ACK No</b>		<b>Date : 1/1/1975 00:00</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
5	MATAR-1	0713	2.00	60.00	4,300.00	0.00	2,580.00
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.00	2,505.00
<b>Other Charges</b>		<b>Total Qty</b>		<b>12</b>	<b>360.00</b>	<b>Basic Amount</b>	<b>31,440.00</b>
<b>Note</b> <b>KANTA     MAZDURI</b> 26.40         26.40  <b>Amount Chargeable (In Words) :</b> Rupees   Thirty One Thousand Four Hundred Ninety Three Only.					<b>Oth.Charges</b>		<b>53.00</b>
					<b>CGST TAX</b>		<b>0.00</b>
					<b>SGST TAX</b>		<b>0.00</b>
					<b>Net Amount</b>		<b>31,493.00</b>

CGST0%+SGST0% On Rs.31440.00=Tax:0.00

Bankers Details :


**SBI V.K.I.AREA , JAIPUR**  
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

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.interster will be charged.

**For RADHEY ENTERPRISES**

Authorised Signatory

GST NO   08ANQPG4101P1ZP		Invoice Ty					
PAN No.   ANQPG4101P		Phone: 931404158					
Lic No.: 3704/W	<b><u>BILL OF SUPPLY</u></b>	PhOne: 01					
<b>RADHEY ENTERPRISES</b>							
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N					
<b>Party :KAMDHENU KIRANA STORE, MURLIPURA</b>  <b>Party Station JAIPUR</b>  <b>Phone n</b>  <b>GST NO UnRegistered</b>  <b>Broker. DL WITHOUT</b>	<b>Dated.</b>	<b>31/07/2024</b>	<b>Ref. Date</b>				
	<b>Invoice Time</b>	<b>13:24</b>					
	<b>G.R. No.</b>						
	<b>Transport.</b>						
	<b>Truck No.</b>	<b>SALF</b>					
	<b>E-Way Bill No.</b>						
	<b>IRN No</b>						
<b>ACK No</b>		<b>Date :</b>					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0	
2	URAD DAL-1	071331	1.00	30.00	10,900.00	0.0	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.0	
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0	
5	MATAR-1	0713	2.00	60.00	4,300.00	0.0	
6	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.0	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,350.00	0.0	
<b>Other Charges</b>				<b>Total Qty</b>	<b>12</b>	<b>360.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA      MAZDURI</b> 26.40                      26.40						<b>Oth.Charges</b>	
						<b>CGST TAX</b>	
						<b>SGST TAX</b>	
						<b>Net Amount</b>	
<b>Amount Chargeable (In Words ):</b> Rupees   Thirty One Thousand Four Hundred Ninety Three Only.							
CGST0%+SGST0% On Rs.31440.00=Tax:0.00 <u>Bankers Details :</u> <b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>							
<u>Declaration</u> 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.						<b>For RADHEY ENT</b>    Authorise	