GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

			~~~~	
E-24, RAJDHANI	KRISHI UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@	GMAIL.CO	OM	Invoice No. SL/6701
Party: KAMDHENU KIRANA STO	RE, Da	ted.	16/09/2024	Ref. Date 16/09/2024
MURLIPURA	Inv	oice Time	13:36	,
	G.F	R. No.		
	Tra	nsport.		
Party Station JAIPUR Phone n	Tru	ck No.		
	E-V	/ay Bill No.		
GST NO UnRegistered	IRN	l No		
Broker. DL WITHOUT	ACI	( No		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	10,600.00	0.00	9,540.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.00
6	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
7	MATAR-1	0713	2.00	60.00	4,400.00	0.00	2,640.00
8	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.00	5,460.00

Other 0	Charges	lotal Qty	13	390.00	Basic Amount	36,420.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60				SGST TAX	0.00
Amount	Chargeable (In Words ):					
Rupees	Thirty Six Thousand Four Hundred Seve	nty Seven O	nly.		Net Amount	36,477.00

CGST0%+SGST0% On Rs.36420.00=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. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL		OLWAL15@GM	WAL15@GMAIL.COM				
Party : KAMDHENU KIRANA STORE MURLIPURA		Dated. Invoice Time		16/09/2024 F		Ref. Date	
				13:36	*		
		G.R. No. Transport.					
Part	y Station JAIPUR	Truck N	lo.				
Pho	ne n	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,600.00	0.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0	
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,800.00	0.0	
5	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.0	
6	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.0	
7	MATAR-1	0713	2.00	60.00	4,400.00	0.0	
8	CHANA DAL(30KG)-1	071390	2.00	60.00	9,100.00	0.0	
O41-	Observed	Tatal Chi	40	200.00	Daria A		
	er Charges	Total Qty	13	390.00	Basic An		
Note					Oth.Cha	_	
KANT	'A MAZDURI				CGST T	4X	

CGST0%+SGST0% On Rs.36420.00=Tax:0.00

Bankers Details:

E. & O.E.

28.60

SBI V.K.I.AREA, JAIPUR

28.60

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Thirty Six Thousand Four Hundred Seventy Seven Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

**Net Amount**