GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

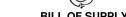
Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, KAJDIIANI KRISIII UI AJ MANDI, SIKAK KOAD, JAII UK						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/6782		
Party : ANSHUL KIRANA STORE I	BIKANER	Dated.	17/09/2024	Ref. Date 17/09/2024		
		Invoice Time	16:47			
		G.R. No.				
		Transport.				
Party Station BIKNER Phone n		Truck No.				
		E-Way Bill No.				
GST NO UnRegistered		IRN No				
Broker, DI SUSHII JIHAI ANI		ACK No		Date : 1/1/1975 00:00		

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Inve						voice N	
Part	y : ANSHUL KIRANA STORE BIKANER	Dated.		17/09/2024		ef. Date	
		Invoice	Time	16:47			
		G.R. N	0.				
		Transport.					
Party Station BIKNER		Truck	No.				
Pho	ne n	E-Way Bill No.					
GST	NO UnRegistered	IRN No					
Bro	ker. DL SUSHIL JHALANI	ACK No	,			Date :	
1	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0	
2	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0	
3	CHANA(BLACK)-1	0713	5.00	150.00	8,200.00	0.0	
4	MOONG SABUT	0713	10.00	300.00	9,400.00	0.0	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0	
6	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0	
7	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0	
8	MOONG DAL(30KG)-1	071331	1.00	30.00	8,700.00	0.0	
9	ARHAR DAL-1	071339	1.00	30.00	14,700.00	0.0	
10	CHANA(BLACK)-1	0713	3.00	90.00	8,300.00	0.0	
11	KABULI CHANA-1	071332	3.00	90.00	11,700.00	0.0	
12	URAD MOGAR-1	071331	1.00	30.00	12,700.00	0.0	
13	URAD SABUT-1	0713	1.00	30.00	11,200.00	0.0	
14	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
15	CHANA(BLACK)-1	0713	1.00	30.40	8,400.00	0.0	
16	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0	
17	ARHAR DAL-1	071339	1.00	30.00	15,700.00	0.0	
18	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0	

Other (Charges	Total Qty	36	1,080.4	Basic Amount	105,093.60
Note					Oth.Charges	158.40
KANTA	MAZDURI				CGST TAX	0.00
79.20 Amount	79.20 Chargeable (In Words):				SGST TAX	0.00
	One Lakh Five Thousand Two Hundred	l Fifty Two Onl	y.		Net Amount	105,252.00

CGST0%+SGST0% On Rs.105093.60=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

Other Charges	Total Qty	36	1,080.4	Basic Amount
Note				Oth.Charges
KANTA MAZDURI				CGST TAX
79.20 79.20				SGST TAX
Amount Chargeable (In Words): Rupees One Lakh Five Thousand Two Hundre	ad Fifty Two On	lv		Net Amount
Trapees One Earth I've Triousand I'wo Hundre	car nty Two On	ıy.		not Amount

CGST0%+SGST0% On Rs.105093.60=Tax:0.00

Bankers Details:

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