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 UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM			
Party: AGARWAL KIRANA STORE	Dated.	05/02/2024	Ref. Date 05/02/2024		
	Invoice Time	Invoice Time 17:55			
	G.R. No.				
	Transport.				
Party Station CHAKSU	Truck No.	RJ14GE7169			
Phone n	E-Way Bill No	).			
GST NO 08ABDPA4577C1Z0	IRN No	IRN No			
Broker, DL GIBVAR II	ACK No		Date : 1/1/1975 00:00		

DIORCI. DE GIITVAITOI		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	3.00	90.00	10,300.00	0.00	9,270.00	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,700.00	0.00	14,550.00	
3	URAD MOGAR-1	071331	3.00	90.00	11,300.00	0.00	10,170.00	
4	MALKA MASUR-1	071340	3.00	90.00	7,000.00	0.00	6,300.00	
5	MASUR DAL-1	071390	5.00	150.00	7,100.00	0.00	10,650.00	
6	CHANA DAL(30KG)-1	071390	5.00	150.00	6,500.00	0.00	9,750.00	

Other	Charges	Total Qty	24	720.00	Basic Am	ount	60,690.00
Note					Oth.Char	ges	106.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
52.80 <b>Amoun</b>	52.80 t Chargeable (In Words ):				SGST TA	X	0.00
	Sixty Thousand Seven Hundred N	inety Six Only.			Net Amou	unt	60,796.00

CGST0%+SGST0% On Rs.60690.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IÁIL.CO	)M	In	voice N	
Party : AGARWAL KIRANA STORE  Party Station CHAKSU  Phone n			Invoice Time G.R. No. Transport.		05/02/2024 F		Ref. Date	
					17:55			
					RJ14GE7169			
			E-Way	Bill No.				
GST	NO 08ABDPA4577C1Z0		IRN No					
Brok	ker. DL GIRVAR JI		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1		071331	3.00	90.00	10,300.00	0.0	
2	MOONG DAL(30KG)-1		071331	5.00	150.00	9,700.00	0.0	
3	URAD MOGAR-1		071331	3.00	90.00	11,300.00	0.0	
4	MALKA MASUR-1		071340	3.00	90.00	7,000.00	0.0	
5	MASUR DAL-1		071390	5.00	150.00	7,100.00	0.0	
6	CHANA DAL(30KG)-1		071390	5.00	150.00	6,500.00	0.0	

 Other Charges
 Total Qty
 24
 720.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 52.80
 52.80

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixty Thousand Seven Hundred Ninety Six Only.
 Net Amount

CGST0%+SGST0% On Rs.60690.00=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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Authorise