GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

2 2 1, 10 13 21		1111 1101110, 01111	CIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM				
Party : K.K. KIRANA STORE	Dated.	04/12/2024	Ref. Date 04/12/2024			
	Invoice Time	15:20				
	G.R. No.					
	Transport.					
Party Station KHEJROLI Phone n GST NO UnRegistered	Truck No.	5494				
	E-Way Bill No).				
	IRN No					
Broker. DL PHOOLCHAND	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00		
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,200.00	0.00	6,480.00		

Other	Charges			Total Qty	6	180.00	Basic Amount	14,640.00
Note							Oth.Charges	55.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	- /l \//-	28.80				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees	Fourteen T	housand	Six Hundre	d Ninety Five Only.			Net Amount	14,695.00

CGST0%+SGST0% On Rs.14640.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PAN No. ANOPG4101P Phone: 9314041588, 941404158

Lic No.: 3704/W BILL OF SUPPLY PhOne: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMA	OKOOLWAL15@GMAIL.COM						
Party : K.K. KIRANA STORE	Dated.	0-	04/12/2024 Ref. Date 04/12/2					
	Invoice '	Invoice Time 15:20		15:20				
	G.R. No.							
	Transpo	Transport.						
Party Station KHEJROLI	Truck N	Truck No. 5494						
Phone n	E-Way B	Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL PHOOLCHAND	ACK No	ACK No Date: 1/						
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount		

ы	KEI. DE PHOOLCHAND	ACK NO	1	Date: 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.00	
3	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	7,200.00	0.00	6,480.00	
1		1		1	1	I		

Other (Charges			Total Qty	6	,	180.00	Basic Amount		14,640.00
Note								Oth.Charg	jes	55.00
KANTA	MAZDURI	THELI						CGST TA	X	0.00
13.20 Amoun	13.20 t Chargeabl	e (In Wo	28.80 rds):					SGST TA	X	0.00
	-	•	,	Ninety Five Only.				Net Amou	ınt	14,695.00

CGST0%+SGST0% On Rs.14640.00=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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Authorised Signatory