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	DKOOL	VAL15@GMAIL.COM				Invoice No. SL/13011				
Party : RADHEYSHYAM KIRANA STORE		Dated		16/03/20	24 I	Ref. Date 16/03/2				
DHULARAW JI		Invoice Time 17:26								
		G.R. N	G.R. No.							
		Transp	ort.							
Party Station JAIPUR Phone n		Truck I	No.							
		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SUSHIL JHALANI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,800.00	0.00	3,240.00
4	CHOULA SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
7	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
8	KABULI CHANA-1	071332	1.00	28.30	12,500.00	0.00	3,537.50
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00
10	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
11	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
12	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
13	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
14	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00

Othe	er Charges		Total Qty	15	448.30	Basic Am	ount		40,212.50
Note						Oth.Char	ges		66.50
KANT						CGST TA	λX		0.00
33.0 Amo		le (In Words):				SGST TA	ıΧ		0.00
	•	usand Two Hundred Seventy	Nine Only.			Net Amo	unt	4	40.279.00

CGST0%+SGST0% On Rs.40212.50=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

FSSA	N NO.12215026001442 DKO	OLWAL	15@GM	IAIL.CO	M	Inv	oice N
Party:RADHEYSHYAM KIRANA STORE DHULARAW JI			Dated.		16/03/2024 Ref		ef. Date
		Invoice Time		17:26			
		G.R. No.					
Party Station JAIPUR Phone n		Transport.					
			Truck No.				
			E-Way Bill No.				
	NO UnRegistered		IRN No				
	ker. DL SUSHIL JHALANI		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,000.00	0.0
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,800.00	0.0
4	CHOULA SABUT		0713	1.00	30.00	10,100.00	0.0
5	MOONG SABUT		0713	1.00	30.00	10,100.00	0.0
6	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0
7	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0
8	KABULI CHANA-1		071332	1.00	28.30	12,500.00	0.0
9	CHANA DAL(30KG)-1		071390	1.00	30.00	7,050.00	0.0
10	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0
11	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0
12	MASUR DAL-1		071390	1.00	30.00	7,200.00	0.0
13	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,300.00	0.0
14	CHANA DAL(30KG)-1		071390	1.00	30.00	7,000.00	0.0
Oth	er Charges	То	tal Qty	15	448.30	Basic Am	ount
Note)					Oth.Chai	ges
KANT	'A MAZDURI					CGST TA	XΑ
33.0						SGST TA	λX
	ount Chargeable (In Words): ees Forty Thousand Two Hundred Seve	enty Nine	Only.			Net Amo	unt

CGST0%+SGST0% On Rs.40212.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

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

Authorise