GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR							
FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/932				
Party: GHIYA KIRANA STORE, I	NAYLA	Dated.	22/04/2024	Ref. Date 22/04/2024			
		Invoice Time	13:11				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Dhana n		E-Wav Bill No.					

Phone n **GST NO UnRegistered** 

Broker. DL SUSHIL JHALANI

IRN No **ACK No** 

Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,300.00	0.00	3,390.00
2	KABULI CHANA-1	071332	2.00	60.00	9,850.00	0.00	5,910.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,300.00	0.00	4,380.00
5	URAD MOGAR-1	071331	1.00	30.00	13,100.00	0.00	3,930.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
7	CHANA(BLACK)-1	0713	2.00	60.00	6,800.00	0.00	4,080.00
					D ' - A		00 040 00

Other 0	Charges	Total Qty	12	360.00	Basic Amount	32,310.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40 t Chargeable (In Words ):				SGST TAX	0.00
Amount	Chargeable (in words ):					
Rupees	Thirty Two Thousand Three Hundred Six	xty Three Onl	у.		Net Amount	32,363.00

CGST0%+SGST0% On Rs.32310.00=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** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

Party : GHIYA KIRANA STORE, NAYLA Dated. 22/04	1/2024	Ref. Date					
		Ref. Date					
Invoice Time   13:11	13:11						
G.R. No.							
Transport.							
Party Station JAIPUR Truck No.							
Phone n E-Way Bill No.							
GST NO UnRegistered IRN No	IRN No						
Broker. DL SUSHIL JHALANI ACK No		Date :					
S.No. Description Of Goods HSN Code Qty We	eigh Rat	te GST RATE %					
1 MOONG MOGAR(30KG)-1 071390 1.00 3	30.00 11,300	0.00					
2 KABULI CHANA-1 071332 2.00 6	60.00 9,850	0.00					
3 MOONG MOGAR(30KG)-1 071390 2.00 6	60.00 10,200	0.00					
4 CHANA DAL(30KG)-1 071390 2.00 6	7,300	0.00					
5 URAD MOGAR-1 071331 1.00 3	30.00 13,100	0.00					
6 MASUR DAL-1 071390 2.00 6	7,500	0.00					
7 CHANA(BLACK)-1 0713 2.00 6	6,800	0.00					

**Other Charges** 360.00 Basic Amount Total Qty 12 Oth.Charges Note CGST TAX KANTA MAZDURI 26.40 26.40 SGST TAX Amount Chargeable (In Words ): Rupees Thirty Two Thousand Three Hundred Sixty Three Only. **Net Amount** 

CGST0%+SGST0% On Rs.32310.00=Tax:0.00

Bankers Details:

E. & O.E.

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