GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
SSAI NO.12215026001442	DKOOLWAI	Invoice No. SL/6525						
Party:BABA KIRANA STORE MURLIPURA		Dated.	11/09/2024	Ref. Date 11/09/202				
		Invoice Time	14:04	,				

G.R. No. Transport.

E-Way Bill No.

Party Station JAIPUR

Phone n
GST NO UnRegistered

IRN No

Truck No.

Broker. DL GOPAL ACK No

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD SABUT-1	0713	2.00	60.00	10,300.00	0.00	6,180.00
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.00	8,940.00
KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
	URAD SABUT-1 MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 ARHAR DAL-1	URAD SABUT-1         0713           MOONG MOGAR(30KG)-1         071390           CHANA DAL(30KG)-1         071390           ARHAR DAL-1         071339	URAD SABUT-1         0713         2.00           MOONG MOGAR(30KG)-1         071390         2.00           CHANA DAL(30KG)-1         071390         2.00           ARHAR DAL-1         071339         2.00	URAD SABUT-1         0713         2.00         60.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00           CHANA DAL(30KG)-1         071390         2.00         60.00           ARHAR DAL-1         071339         2.00         60.00	URAD SABUT-1         0713         2.00         60.00         10,300.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,500.00           CHANA DAL(30KG)-1         071390         2.00         60.00         9,200.00           ARHAR DAL-1         071339         2.00         60.00         14,900.00	Description of Goods         Code         Qty         Weigh         Rate         RATE %           URAD SABUT-1         0713         2.00         60.00         10,300.00         0.00           MOONG MOGAR(30KG)-1         071390         2.00         60.00         10,500.00         0.00           CHANA DAL(30KG)-1         071390         2.00         60.00         9,200.00         0.00           ARHAR DAL-1         071339         2.00         60.00         14,900.00         0.00

Rupees Thirt	y One Thou	sand Three Hundi	red Seventy Three C	Only.		Net Amount	31,373.00
<b>Amount Cha</b>	rgeable (In	Words ):				SGST TAX	0.00
- 317.00	19.80	19.80				CCCTTAV	2.22
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-277.00
Other Char	ges		rotal Qty	9	270.00	Dasic Amount	31,630.00

CGST0%+SGST0% On Rs.31650.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party: BABA KIRANA STORE MURLIPURA	Dated.	11/09/2024	Ref. Date		
	Invoice Time	14:04			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	<b>.</b>			
GST NO UnRegistered	IRN No				
Broker. DL GOPAL	ACK No		Date :		
C.V. D. 1.1. OLG. 1	HSN	***	GST		

S.N	o. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
	URAD SABUT-1	0713	2.00	60.00	10,300.00	0.
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.
3	CHANA DAL(30KG)-1	071390	2.00	60.00	9,200.00	0.
4	ARHAR DAL-1	071339	2.00	60.00	14,900.00	0.
	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.

Other Charges		Total Qty	9	270.00	Basic Amount			
Note						Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	
- 317.00	19.80	19.80				SGST TA	١X	
Amount Chargeable (In Words ):  Rupees Thirty One Thousand Three Hundred Seventy Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.31650.00=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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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise