GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**GST NO UnRegistered** 

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13488 FSSAI NO.12215026001442 Party: BANTI KIRANA STORE SANGANER Dated. 29/03/2024 Ref. Date 29/03/2024 Invoice Time 13:09 G.R. No. Transport. Truck No. 0836 **Party Station SANGANER** E-Way Bill No. Phone n

IRN No

Broker, DL GOVIND NATANI ACK No

Brok	ter. DL GOVIND NATANI	ACK NO	)			Date: 1/	1/1975 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
2	KABULI CHANA-1	071332	3.00	90.00	12,200.00	0.00	10,980.00
3	KABULI CHANA-1	071332	11.00	330.00	7,051.00	0.00	23,268.30
4	MATAR-1	0713	3.00	90.00	4,900.00	0.00	4,410.00
5	MASUR DAL-1	071390	3.00	90.00	7,250.00	0.00	6,525.00

Other (	Charges	lotal Qty	21	630.00	Basic Amount	48,033.30
Note					Oth.Charges	92.70
KANTA	MAZDURI				CGST TAX	0.00
46.20	46.20				SGST TAX	0.00
Amount	t Chargeable (In Words ):				00.01 .7.01	0.00
Rupees	Forty Eight Thousand One Hundred Twe	nty Six Only.			Net Amount	48,126.00

CGST0%+SGST0% On Rs.48033.30=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. ANOPG4101P

2 KABULI CHANA-1

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

90.00 12,200.00

PhOne: 01

0.0

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

071332

FSSA	FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM In					voice N	
Party : BANTI KIRANA STORE SANGANER  Party Station SANGANER  Phone n  GST NO UnRegistered		Dated.	Dated.		24 R	ef. Date	
			Invoice Time G.R. No.		13:09		
			Transp	ort.			
		Truck No.		0836			
		E-Way Bill No.					
		IRN No					
Brol	ker. DL GOVIND NATANI		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHOULA MOGAR(30KG)-	1	071339	1.00	30.00	9,500.00	0.0

3 KABULI CHANA-1	071332	11.00	330.00	7,051.00	0.0
4 MATAR-1	0713	3.00	90.00	4,900.00	0.0
5 MASUR DAL-1	071390	3.00	90.00	7,250.00	0.0
Other Charges	Total Oty	21	630 00	Dagia Am	ount.

 Other Charges
 Total Qty
 21
 630.00 Basic Amount

 Note
 Oth.Charges

 KANTA 46.20
 MAZDURI 46.20
 CGST TAX

 Amount Chargeable (In Words ):
 SGST TAX

 Rupees Forty Eight Thousand One Hundred Twenty Six Only.
 Net Amount

CGST0%+SGST0% On Rs.48033.30=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