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, KAJDIIANI KKISHI ULAJ MANDI, SHKAK KOAD, JAH UK							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/5409			
Party :JAI BALAJI KIRANA GEN. ST. ROAD	NIWARU	Dated.	Ref. Date 16/08/2024				
		Invoice Time	16:21	,			
		G.R. No.					
		Transport.					
Dowley Chatians IAIDUD		Truck No.					

E-Way Bill No.

Party Station JAIPUR

Phone n

GST NO 08GPSPK4135M1Z5

IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

_					Dato : 1/1/17/5 00:			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
3	ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.00	4,875.00	
4	KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.00	3,630.00	
5	CHANA(BLACK)-1	0713	1.00	30.00	8,650.00	0.00	2,595.00	
0+h	or Charges To	Stal Oty	C	100 00	Racic Am	nount	10 560 00	

Other Char	ges		lotal Qty	6	180.00	Basic Amount	19,560.00
Note						Oth.Charges	-170.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 196.00	13.20	13.20				SGST TAX	0.00
Amount Chargeable (In Words):		0001 1700	0.00				
Rupees Nineteen Thousand Three Hundred Ninety		d Ninety Only.			Net Amount	19,390.00	

CGST0%+SGST0% On Rs.19560.00=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 DKO	DKOOLWAL15@GMAIL.COM				
Party: JAI BALAJI KIRANA GEN. ST. NIWA	ARU Dated. 16/08/20	24 Ref. Date			
ROAD	Invoice Time 16:21	-			
	G.R. No.				
	Transport.	-			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08GPSPK4135M1Z5	IRN No				
Broker. DL WITHOUT	ACK No	Date :			
CN- D	HSN Other West-In	D-4- GST			

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.
MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.
ARHAR DAL-1	071339	1.00	30.00	16,250.00	0.
KABULI CHANA-1	071332	1.00	30.00	12,100.00	0.
CHANA(BLACK)-1	0713	1.00	30.00	8,650.00	0.
	ARHAR DAL-1 KABULI CHANA-1	MOONG MOGAR(30KG)-1 071390 MALKA MASUR-1 071340 ARHAR DAL-1 071339 KABULI CHANA-1 071332	MOONG MOGAR(30KG)-1 071390 2.00 MALKA MASUR-1 071340 1.00 ARHAR DAL-1 071339 1.00 KABULI CHANA-1 071332 1.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 MALKA MASUR-1 071340 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,400.00 MALKA MASUR-1 071340 1.00 30.00 7,400.00 ARHAR DAL-1 071339 1.00 30.00 16,250.00 KABULI CHANA-1 071332 1.00 30.00 12,100.00

Other Cha	rges		Total Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
MUDDAT EXP	KANTA	MAZDURI				CGST TA	λX	l
- 196.00	13.20	13.20 Words \				SGST TA	λX	-
	argeable (In eteen Thous	and Three Hundre	d Ninety Only			Net Amo	unt	-

CGST0%+SGST0% On Rs.19560.00=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