GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/13371 FSSAI NO.12215026001442 Party: AASHIRWAD KIRANA STORE Dated. 26/03/2024 Ref. Date 26/03/2024 Invoice Time 15:04 G.R. No. LALSOT Transport. **GANESH** Truck No. **RJ14GN6609 Party Station LALSOT** E-Way Bill No.

Phone n IRN No

**GST NO UnRegistered** 

Broker. DL SANTOSH KHANDELWAL **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.00	5,700.00
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00
4	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
Oth	er Charges To	ntal Otv	5	150 00	Basic Am	ount	15.270.00

Other	onarges	Total Qty	Э	150.00	Dasic Amount	13,270.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
11.00	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fifteen Thousand Two Hundred Ninety	Two Only.			Net Amount	15.292.00

CGST0%+SGST0% On Rs.15270.00=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

**BILL OF SUPPLY** 

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.CO	L15@GMAIL.COM				
Party: AASHIRWAD KIRANA STORE	Dated.	26/03/2024	Ref. Date			
	Invoice Time	15:04	-			
LALSOT	G.R. No.					
	Transport.	GANESH				
Party Station LALSOT	Truck No.	RJ14GN6609				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL SANTOSH KHANDELWAL	ACK No		Date :			

NO UnRegistered					
ker. DL SANTOSH KHANDELWAL	ACK No				
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,500.00	0.
URAD DAL-1	071331	1.00	30.00	10,400.00	0.
URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.
KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.
	Description Of Goods CHOULA MOGAR(30KG)-1 URAD DAL-1 URAD MOGAR-1	Ker. DL SANTOSH KHANDELWAL         ACK No           Description Of Goods         HSN Code           CHOULA MOGAR(30KG)-1         071339           URAD DAL-1         071331           URAD MOGAR-1         071331	Ker. DL SANTOSH KHANDELWAL         ACK No           Description Of Goods         HSN Code         Qty           CHOULA MOGAR(30KG)-1         071339         2.00           URAD DAL-1         071331         1.00           URAD MOGAR-1         071331         1.00	Ker. DL SANTOSH KHANDELWAL         ACK No           Description Of Goods         HSN Code         Qty         Weigh           CHOULA MOGAR(30KG)-1         071339         2.00         60.00           URAD DAL-1         071331         1.00         30.00           URAD MOGAR-1         071331         1.00         30.00	Ker. DL SANTOSH KHANDELWAL         ACK No           Description Of Goods         HSN Code         Qty         Weigh         Rate           CHOULA MOGAR(30KG)-1         071339         2.00         60.00         9,500.00           URAD DAL-1         071331         1.00         30.00         10,400.00           URAD MOGAR-1         071331         1.00         30.00         11,600.00

Other	Charges	To	tal Qty	5	150.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
11.00	11.00 nt Chargeable (In Words ):					SGST TA	λX	-
	es Fifteen Thousand Two Hundred	Ninety Two	Only.			Net Amo	unt	-

CGST0%+SGST0% On Rs.15270.00=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** 

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Authorise