GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

E-2-, KAJDIIAI	u knisiii oi aj mandi, sika	ak koad, jah	UK
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/1854
Party : QR CODE JAIPUR	Dated.	14/05/2024	Ref. Date 14/05/2024
	Invoice Time	19:03	•
	G.R. No.		

Party Station JAIPUR

Phone n **GST NO UnRegistered**

IRN No

Transport. Truck No.

E-Way Bill No.

Broker. DL WITHOUT

ACK No Date: 1/1/1975 00:00

	DE WITHOUT	AORTIO			Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
2	RAJMA	0713	1.00	29.00	13,500.00	0.00	3,915.00	
3	RAJMA	0713	1.00	29.00	9,500.00	0.00	2,755.00	
4	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
5	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00	
6	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	
7	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00	
8	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00	

Other Char	ges		lotal Qty	8	238.00	Basic Amount	23,290.00
Note						Oth.Charges	-198.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 233.00 Amount Cha	17.60 raeable (In	17.60 Words):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Three Thousand Ninety Two Only.		Only.		Net Amount		23,092.00	

CGST0%+SGST0% On Rs.23290.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CC	ЭM	ln	voice N
:QR CODE JAIPUR		Dated. Invoice Time		14/05/2024 R 19:03		Ref. Date
		G.R. No	0.			
		Transp	ort.			
Party Station JAIPUR		Truck I	No.			
Phone n GST NO UnRegistered			E-Way Bill No.			
			IRN No			
er. DL WITHOUT		ACK No				Date :
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0
RAJMA		0713	1.00	29.00	13,500.00	0.0
RAJMA		0713	1.00	29.00	9,500.00	0.0
MASUR DAL-1		071390	1.00	30.00	7,400.00	0.0
KALA MASUR -1		0713	1.00	30.00	7,400.00	0.0
URAD DAL-1		071331	1.00	30.00	11,400.00	0.0
MOONG DAL(30KG)-1		071331	1.00	30.00	10,100.00	0.0
CHANA(BLACK)-1		0713	1.00	30.00	7,100.00	0.0
	y : QR CODE JAIPUR y Station JAIPUR ne n	y Station JAIPUR ne n NO UnRegistered ker. DL WITHOUT Description Of Goods KABULI CHANA-1 RAJMA RAJMA MASUR DAL-1 KALA MASUR -1 URAD DAL-1 MOONG DAL(30KG)-1	V : QR CODE JAIPUR	V : QR CODE JAIPUR	Dated. 14/05/202	Dated. 14/05/2024 R

Other Charges Total Qty 238.00 Basic Amount Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 233.00 17.60 17.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Ninety Two Only. **Net Amount**

CGST0%+SGST0% On Rs.23290.00=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