GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P



Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWA	AL15@GMAIL.COM				Invoice No. SL/599				
Party: MANSHI KIRANA STORE MURLIPURA		Dated		13/04/20	24	Ref. Date	13/04/2024			
		Invoice	Time	14:18	8					
		G.R. N	0.							
		Transp	ort.							
Party Station JAIPUR		Truck	No.							
Phone n		E-Way Bill No. IRN No								
GST NO UnRegistered										
Broker. DL VINOD GUPTA		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00
2	KABULI CHANA-1	071332	1.00	30.00	13,250.00	0.00	3,975.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.00	6,720.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
5	CHANA DAL(30KG)-1	071390	2.00	59.70	7,650.00	0.00	4,567.05
6	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.00	9,900.00
7	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00

Other (Charges		Total Qty	13	389.70	Basic Amount	44,017.05
Note						Oth.Charges	56.95
KANTA	MAZDURI					CGST TAX	0.00
28.60 Amount	28.60 Chargeable	e (In Words):				SGST TAX	0.00
	•	Thousand Seventy Four Or	nly.			Net Amount	44.074.00

CGST0%+SGST0% On Rs.44017.05=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

FSS/	NI NO.12215026001442 DKO	OLWAL15@GN	MAIL.CO)M	In	voice N	1	
Party: MANSHI KIRANA STORE MURLIPURA		JRA Dated	Dated.		24 F	Ref. Date		
		Invoic	Invoice Time		14:18			
		G.R. N	G.R. No.					
		Trans					_	
Party Station JAIPUR Phone n		Truck	No.				_	
		E-Way	Bill No.				_	
GST	NO UnRegistered	IRN No)					
	ker. DL VINOD GUPTA	ACK No	0			Date	:	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	,	
1	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.	.(
2	KABULI CHANA-1	071332	1.00	30.00	13,250.00	0.	.(
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,200.00	0.	.(
4	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.	.(
5	CHANA DAL(30KG)-1	071390	2.00	59.70	7,650.00	0.	.(
6	ARHAR DAL-1	071339	2.00	60.00	16,500.00	0.	.(
7	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.).	
Oth	er Charges	Total Qty	13	389.70	Basic Ar	nount	_	
Note					Oth.Cha	rges	-	
KANTA MAZDURI					CGST T	AX	_	
28.					SGST T	AX	-	
۸m	ount Chargoable (In Words):							

Rupees Forty Four Thousand Seventy Four Only.

CGST0%+SGST0% On Rs.44017.05=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.

Amount Chargeable (In Words):

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

Net Amount