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, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

DKOOLWAL15@GMAIL.COM Invoice No. SL/6045 FSSAI NO.12215026001442 Party: KAMLA KIRANA STORE AJMER Dated. 30/08/2024 Ref. Date 30/08/2024 Invoice Time 17:34 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI SUSHII IHAI ANI AOK Na

Broker. DL SUSHIL JHALANI		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00	
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.00	
4	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.00	3,570.00	
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
6	CHANA(BLACK)-1	0713	10.00	300.00	8,400.00	0.00	25,200.00	
7	MOTH SABUT	071339	5.00	150.00	8,300.00	0.00	12,450.00	
8	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00	
		1				1		

Other C	Charges	Total Qty	21	630.00	Basic Amount	54,960.00
Note					Oth.Charges	92.00
KANTA	MAZDURI				CGST TAX	0.00
46.20	46.20 Chargeable (In Words ):				SGST TAX	0.00
Amount	Chargeable (iii Words ).					
Rupees	Fifty Five Thousand Fifty Two Only.				Net Amount	55,052.00

CGST0%+SGST0% On Rs.54960.00=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. ANOPG4101P

PAN No. ANQPG4101P Lic No.: 3704/W BIL



Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	OM	In	voice N			
Party : KAMLA KIRANA STORE AJMER		Dated.		30/08/2024		Ref. Date			
		Invoice	Time	17:34	•				
		G.R. No	<b>o</b> .						
		Transp							
Party Station AJMER Phone n GST NO UnRegistered		Truck I	No.						
		E-Way	Bill No.						
		IRN No	IRN No						
	Ker. DL SUSHIL JHALANI	ACK No	ACK No Date						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.			
3	MOONG SABUT	0713	1.00	30.00	9,400.00	0.			
4	KABULI CHANA-1	071332	1.00	30.00	11,900.00	0.			
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.			
6	CHANA(BLACK)-1	0713	10.00	300.00	8,400.00	0.			
7	MOTH SABUT	071339	5.00	150.00	8,300.00	0.			
8	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.			
				1					

 Other Charges
 Total Qty
 21
 630.00 Basic Amount

 Note
 Oth.Charges

 KANTA 46.20 46.20
 46.20 SGST TAX

 Amount Chargeable (In Words ):
 Rupees Fifty Five Thousand Fifty Two Only.

Net Amount

CGST0%+SGST0% On Rs.54960.00=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