GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

D-24, MigDiffill Civil Million, Sikilk Kond, Jilli Cik							
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/13556			
Party : RADHEYSHYAM KIRANA ST DHULARAW JI	TORE	Dated.	30/03/2024	Ref. Date 30/03/2024			
		Invoice Time	17:57				
		G.R. No.					
		Transport.					
Danta Otatian IAIDUD		Truck No.					

E-Way Bill No.

IRN No

Party Station JAIPUR

Phone n

GST NO UnRegistered

Broker. DL SUSHIL JHALANI ACK No Date: 1/2

Bro	(er. DL SUSHIL JHALANI	ACK No				Date: 1/	1/1975 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00
4	RAJMA	0713	1.00	28.30	13,500.00	0.00	3,820.50
5	RAJMA	0713	1.00	29.20	13,500.00	0.00	3,942.00
6	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
7	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
Oth	er Charges	Total Qty	7	207.50	Basic Am	nount	22,477.50

Other	Silarges	Total Gty	,	207.50	Dasic Amount	22,477.00
Note					Oth.Charges	30.50
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Five Hundred Eig	ght Only.			Net Amount	22.508.00

CGST0%+SGST0% On Rs.22477.50=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHANA(BLACK)-1 0713 1.00 30.00 6,200.00 0. 2 KABULI CHANA-1 071332 1.00 30.00 12,000.00 0. 3 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,500.00 0. 4 RAJMA 0713 1.00 28.30 13,500.00 0. 5 RAJMA 0713 1.00 29.20 13,500.00 0. 6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	Party: RADHEYSHYAM KIRANA STORE		Dated.		30/03/2024		Ref. Date		
Transport Truck No.		DHULARAW JI	G.R. No. Transport.		17:57				
Truck No. E-Way Bill No. IRN No									
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI S.No. Description Of Goods 1 CHANA(BLACK)-1 2 KABULI CHANA-1 3 CHOULA MOGAR(30KG)-1 4 RAJMA 7713									
IRN No IRN No IRN No Broker. DL SUSHIL JHALANI ACK No Date : S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % CHANA(BLACK)-1 0713 1.00 30.00 6,200.00 0.	Party	y Station JAIPUR							
RRN No Registered Broker. DL SUSHIL JHALANI ACK No Date : S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE %	Pho	ne n	· · · · · · · · · · · · · · · · · · ·						
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 CHANA(BLACK)-1 0713 1.00 30.00 6,200.00 0. 2 KABULI CHANA-1 071332 1.00 30.00 12,000.00 0. 3 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,500.00 0. 4 RAJMA 0713 1.00 28.30 13,500.00 0. 5 RAJMA 0713 1.00 29.20 13,500.00 0. 6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	_								
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2 KABULI CHANA-1 071332 1.00 30.00 12,000.00 0. 3 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,500.00 0. 4 RAJMA 0713 1.00 28.30 13,500.00 0. 5 RAJMA 0713 1.00 29.20 13,500.00 0. 6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
3 CHOULA MOGAR(30KG)-1 071339 1.00 30.00 9,500.00 0. 4 RAJMA 0713 1.00 28.30 13,500.00 0. 5 RAJMA 0713 1.00 29.20 13,500.00 0. 6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	1	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0		
4 RAJMA 0713 1.00 28.30 13,500.00 0. 5 RAJMA 0713 1.00 29.20 13,500.00 0. 6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0		
5 RAJMA 0713 1.00 29.20 13,500.00 0. 6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0		
6 MASUR DAL-1 071390 1.00 30.00 7,350.00 0.	4	RAJMA	0713	1.00	28.30	13,500.00	0.0		
	5	RAJMA	0713	1.00	29.20	13,500.00	0.0		
7 ARHAR DAL-1 071339 1.00 30.00 14,000.00 0.	6	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0		
	7	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.0		
					- 1	1	1		

Othe	er Charges	Total Qty	7	207.50	Basic Am	ount	
Note					Oth.Char	ges	_
KANT					CGST TA	XΑ	_
	15.40 15.40 Amount Chargeable (In Words):				SGST TAX		-
Rupees Twenty Two Thousand Five Hundred Eight Only.				Net Amo	unt		

CGST0%+SGST0% On Rs.22477.50=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise