GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK								
SSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/149				
Party :GHIYA KIRANA STORE, NA	YLA	Dated.	03/04/2024	Ref. Date 03/04/2024				
			18:16					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
arty otation or ar on								

Party Station JAIPUR
Phone n

E-Way Bill No.

GST NO UnRegistered IRN No

Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

DIORCI. DE SOSIIIE ONALAM		ACK NO	ACK NO			Date . 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.00	5,850.00		
2	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00		
4	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.00	8,820.00		
6	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
7	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00		

Other	Charges	Total Qty	11	330.00	Basic Am	ount		26,340.00
Note					Oth.Char	ges		48.00
KANTA	MAZDURI				CGST TA	λX		0.00
24.20 Amoun	24.20 t Chargeable (In Words):				SGST TA	ιX		0.00
	Twenty Six Thousand Three Hundred E	ighty Eight (Only.		Net Amo	unt	2	26,388.00

CGST0%+SGST0% On Rs.26340.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

<u>BILL OF GOLLET</u>

RADHEY ENTERPRISES

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

Party : GHIYA KIRANA STORE, NAYLA Party Station JAIPUR Phone n GST NO UnRegistered		Dated. Invoice Time G.R. No. Transport.		03/04/202	24 R	ef. Date		
				18:16				
		Truck I	No.					
		E-Way Bill No.						
		IRN No						
Brol	er. DL SUSHIL JHALANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KALA MASUR -1	0713	3.00	90.00	6,500.00	0.0		
2	KALA MASUR -1	0713	1.00	30.00	6,500.00	0.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0		
4	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0		
5	MOONG DAL(30KG)-1	071331	3.00	90.00	9,800.00	0.0		
6	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0		
7	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0		

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI 24.20 24.20 Amount Chargeable (In Words):
 CGST TAX SGST TAX

 Rupees Twenty Six Thousand Three Hundred Eighty Eight Only.
 Net Amount

CGST0%+SGST0% On Rs.26340.00=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