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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

,		, 0				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13280				
Party : RAMESH KIRAN STORE	Dated.	22/03/2024	Ref. Date 22/03/2024			
	Invoice Time	14:20				
HARMADA	G.R. No.					
	Transport.					
Party Station HARMADA	Truck No.	RJ14GF6367				
Phone n	E-Way Bill No					
	IRN No	IRN No				
GST NO UnRegistered	1111111					
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			

DIOREI. DE WATESTI JI			ACK NO				Date: 1/1/19/5 00:0		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHOULA SABUT	0713	5.00	150.00	10,200.00	0.00	15,300.00		
2	MOONG SABUT	0713	3.00	90.00	10,100.00	0.00	9,090.00		
3	KABULI CHANA-1	071332	2.00	60.00	8,850.00	0.00	5,310.00		
4	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00		

Other	Charges	Total Qty	13	390.00	Basic Amou	unt	36,315.00
Note					Oth.Charge	s	57.00
KANTA	MAZDURI				CGST TAX		0.00
28.60 <b>Amou</b> i	28.60 nt Chargeable (In Words ):				SGST TAX		0.00
	Thirty Six Thousand Three Hundred S	Seventy Two C	Only.		Net Amoun	nt	36,372.00

CGST0%+SGST0% On Rs.36315.00=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. 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

V.DAMECH KIDAN CTODE						voice N		
Party : RAMESH KIRAN STORE		Dated.		22/03/2024 F		Ref. Date		
		Invoice Time		14:20				
MADA	G.R. No. Transport. Truck No.							
y Station HARMADA			No.	RJ14GF6367				
Phone n		E-Way Bill No.						
NO UnRegistered		IRN No						
		ACK No				Date :		
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA SABUT		0713	5.00	150.00	10,200.00	0.0		
MOONG SABUT		0713	3.00	90.00	10,100.00	0.0		
KABULI CHANA-1		071332	2.00	60.00	8,850.00	0.0		
MASUR DAL-1		071390	3.00	90.00	7,350.00	0.0		
				200.00				
	RO UnRegistered  Ker. DL MAHESH JI  Description Of Goods  CHOULA SABUT  MOONG SABUT  KABULI CHANA-1  MASUR DAL-1	y Station HARMADA ne n NO UnRegistered Ker. DL MAHESH JI Description Of Goods CHOULA SABUT MOONG SABUT KABULI CHANA-1 MASUR DAL-1	MADA  G.R. No Transp Truck N  E-Way IRN No NO UnRegistered Ger. DL MAHESH JI  Description Of Goods  CHOULA SABUT MOONG SABUT  KABULI CHANA-1  MASUR DAL-1  G.R. No Transp Truck N  E-Way IRN No  ACK No  O713  O713  O713  O713  O71390	MADA  G.R. No.  Transport.  Truck No.  E-Way Bill No.  IRN No  ACK No  Description Of Goods  CHOULA SABUT  MOONG SABUT  KABULI CHANA-1  MASUR DAL-1  G.R. No.  Truck No.  E-Way Bill No.  IRN No  ACK No  Oty  Oty  Oty  Oty  Oty  Oty  Oty  Ot	MADA   G.R. No.	MADA   G.R. No.		

 Other Charges
 Total Qty
 13
 390.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 28.60
 28.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Six Thousand Three Hundred Seventy Two Only.
 Net Amount

CGST0%+SGST0% On Rs.36315.00=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