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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	COM	Invoice No. SL/1283			
Party: JADAM KIRANA STORE M	AHAR	Dated.	02/05/2024	Ref. Date 02/05/2024			
		Invoice Time	12:18				
		G.R. No.					
Party Station JAIPUR Phone n		Transport.					
		Truck No.	RJ14GE0364				
		E-Way Bill No	o.				
GST NO UnRegistered		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

221110020111110			7.011.110			Date: 1/1/17/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,550.00	0.00	2,265.0		
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.0		
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.0		
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.0		
5	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.0		
6	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.0		

Other (	Charges	Total Qty	9	270.00	Basic Amount	27,975.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80 Amount	19.80 Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Fifteen Only.				Net Amount	28,015.00

CGST0%+SGST0% On Rs.27975.00=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

Party:JADAM KIRANA STORE MAHAR		Dated.	Dated. 0		02/05/2024 R				
		Invoice Time G.R. No.		12:18					
		•	Transport.						
Part	y Station JAIPUR	Truck I	Truck No.		RJ14GE0364				
Pho	ne n	-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL PHOOLCHAND	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,550.00	0.0			
2	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0			
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0			
5	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0			
6	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.0			
Oth	er Charges	Total Qty	9	270.00	Basic An	nount			
Note					Oth.Cha	rges			

Note

KANTA MAZDURI
19.80 19.80

Amount Chargeable (In Words):
Rupees Twenty Eight Thousand Fifteen Only.

Note

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.27975.00=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