GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/11589				
Party: SURESH KIRANA STORE	Dated.	21/12/2024	Ref. Date 21/12/2024				
	Invoice Time	14:26					
	G.R. No.						
	Transport.						
Party Station SAHPURA Phone n	Truck No.	0523					
	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00
3	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.00

Other Charges	Total Qty	11	330.00	Basic Amount	24,555.00
Note				Oth.Charges	64.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
15.30 24.20 24.20 Amount Chargeable (In Words ):				SGST TAX	0.00
Rupees Twenty Four Thousand Six Hundred Nine	eteen Only.			Net Amount	24.619.00

CGST0%+SGST0% On Rs.24555.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY

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

E-24, KAJDI	iani kkishi uraj w	IANDI, S	INA	K KUAD,	JAIPUK				
FSSAI NO.12215026001442	DKOOLWAL15@	L15@GMAIL.COM Invoice					ice No. SL/11589		
Party: SURESH KIRANA STORE	Da	Datou: -		21/12/202	24 Re	ef. Date 2	1/12/2024		
	Inv			14:26					
	G.F								
	Tra	nsport.							
Party Station SAHPURA	Tru	Truck No.		0523					
Phone n	E-V	E-Way Bill No.							
GST NO UnRegistered	IRN	IRN No							
Broker. DL RADHAY BROKER	ACI	K No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods	HS Cod		Qty	Weigh	Rate	GST RATE %	Amount		
1 MASUR DAL-1	071	390 5	00	150.00	7 450 00	0.00	11 175 00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.0
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.0
3	MATAR-1	0713	1.00	30.00	5,100.00	0.00	1,530.0

Other Charges	Total Qty	11	330.00	Basic Amount	24,555.00
Note				Oth.Charges	64.00
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Rupees Twenty Four Thousand Six Hundred Nin	eteen Only			Net Amount	24,619.00

CGST0%+SGST0% On Rs.24555.00=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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Authorised Signatory