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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOI	WAL15@GMAIL.C	Invoice No. SL/805			
Party : GHIYA KIRANA STORE,	NAYLA	Dated.	17/04/2024	Ref. Date 17/04/2024		
		Invoice Time	18:12			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00		

			7.0			Date : 1/1/17/5 00:00		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00	
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.00	2,775.00	
7	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.00	10,890.00	
8	MATAR-1	0713	2.00	60.00	6,000.00	0.00	3,600.00	
9	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.00	2,085.00	
10	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.00	2,250.00	
11	MOTH SABUT	071339	4.00	120.00	8,250.00	0.00	9,900.00	

Other (	Charges	Total Qty	17	510.00	Basic Amount	44,400.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Forty Four Thousand Four Hundred Sev	venty Five On	ly.		Net Amount	44,475.00

CGST0%+SGST0% On Rs.44400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOLWA	L15@GM	AIL.CO	)M	In	voice N	
Party : GHIYA KIRANA STORE, NAYLA		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	18:12			
		G.R. No	).				
		Transp					
Party Station JAIPUR			No.				
Phone n		E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0	
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0	
5	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.0	
6	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,250.00	0.0	
7	KABULI CHANA-1	071332	3.00	90.00	12,100.00	0.0	
8	MATAR-1	0713	2.00	60.00	6,000.00	0.0	
9	CHANA(BLACK)-1	0713	1.00	30.00	6,950.00	0.0	
10	KABULI CHANA-1	071332	1.00	30.00	7,500.00	0.0	
11	MOTH SABUT	071339	4.00	120.00	8,250.00	0.0	
Oth	er Charges	Total Qty	17	510.00	Basic An	nount	
Note					Oth.Cha	rges	
KANTA MAZDURI					CGST T	AX	
37.4	40 37.40				SGST T	ΑX	

CGST0%+SGST0% On Rs.44400.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Forty Four Thousand Four Hundred Seventy Five Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

**Net Amount**