GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4093 FSSAI NO.12215026001442 Party: JHALANI KIRANA STORE, BASSI Dated. 13/07/2024 Ref. Date 13/07/2024 Invoice Time 17:34 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n

IRN No

GST NO 08AQAPJ7763M1ZC

Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

	OIL DE METHI BROKER	AOR NO				Date . 1/	1/19/3 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	29.70	16,500.00	0.00	4,900.50
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
Oth	er Charges	Total Qty	4	119.70	Basic Am	ount	12,940.50

Other	Charges		Total Gty	4	119.70	Dasic Amount	12,540.50
Note						Oth.Charges	56.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amount	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
Rupees Twelve Thousand Nine Hundred Ninety Seven Only.					Net Amount	12.997.00	

CGST0%+SGST0% On Rs.12940.50=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Phone: 931404158

PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAII	Invoice N	
Party: JHALANI KIRANA STORE, BAS	SSI Dated.	13/07/2024	Ref. Date
	Invoice Tir	me 17:34	•
	G.R. No.		
	Transport.	VISHANU	
Party Station BASSI	Truck No.		
Phone n	E-Way Bill	No.	
GST NO 08AQAPJ7763M1ZC			
Broker. DL METHI BROKER	ACK No		Date :
CN- Description Of Conde	HSN	M-1-1 T	GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0

Other Charges		Total Qty	4	119.70	Basic Amount	ĺ	
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	Ī
8.80	8.80	38.40				SGST TAX	Γ
Amoun	t Chargeab	le (In Words ):				0001 1700	L
Rupees Twelve Thousand Nine Hundred Ninety Seven Only.						Net Amount	l

CGST0%+SGST0% On Rs.12940.50=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.

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