GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

101P
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/494 FSSAI NO.12215026001442 Party: ROHIT KIRANA STORE Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 13:53 G.R. No. Transport. Truck No. RJ14GA8725 **Party Station BAGRU** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

					2010 : 1/1/15/10 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	11,100.00	0.00	9,990.00	
3	KABULI CHANA-1	071332	1.00	30.00	8,800.00	0.00	2,640.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00	
5	ARHAR DAL-1	071339	2.00	60.00	12,500.00	0.00	7,500.00	
6	ARHAR DAL-1	071339	2.00	60.00	14,800.00	0.00	8,880.00	
7	CHANA DAL(30KG)-1	071390	3.00	90.00	6,900.00	0.00	6,210.00	
8	CHANA(BLACK)-1	0713	3.00	90.00	6,400.00	0.00	5,760.00	
9	MATAR-1	0713	1.00	30.00	6,000.00	0.00	1,800.00	
1		l				1		

Other	Charges	Total Qty	18	540.00	Basic Am	ount	50,190.00
Note					Oth.Charg	ges	79.00
KANTA	MAZDURI				CGST TA	X	0.00
39.60 Amoun	39.60 t Chargeable (In Words):				SGST TA	Х	0.00
	Fifty Thousand Two Hundred Sixty Nine	e Only.			Net Amou	unt	50,269.00

CGST0%+SGST0% On Rs.50190.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071339

071390

0713

0713

2.00

3.00

3.00

1.00

60.00

90.00

30.00

14,800.00

6,900.00

6,400.00

6,000.00

0.0

0.0

0.0

0.0

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	In	voice N			
Party : ROHIT KIRANA STORE					11/04/202	24 R	ef. Date	
					13:53			
Party Station BAGRU Phone n			Truck No.		RJ14GA8725			
			E-Way Bill No.					
	NO UnRegistered		IRN No					
Broker. DL WITHOUT			ACK No		Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	11,100.00	0.0	
3	KABULI CHANA-1		071332	1.00	30.00	8,800.00	0.0	
4	MOONG DAL(30KG)-1		071331	1.00	30.00	10,300.00	0.0	
5	ARHAR DAL-1		071339	2.00	60.00	12,500.00	0.0	

Othe	er Charges	To	tal Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
	39.60 39.60 Amount Chargeable (In Words):					SGST TAX		_
Rupees Fifty Thousand Two Hundred Sixty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.50190.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

ARHAR DAL-1

MATAR-1

CHANA DAL(30KG)-1

CHANA(BLACK)-1

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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

Authorise