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	KOOLWAL15@GMAIL.COM					
Party:SURESH KIRANA STORE	Dated.	19/10/2024	Ref. Date 19/10/2024				
	Invoice Time	Time 14:38					
	G.R. No.						
	Transport.						
Party Station SAHPURA	Truck No.	2632					
Phone n	E-Way Bill No	u					
GST NO UnRegistered	IRN No						
Broker. DL RADHAY BROKER	ACK No		Date: 1/1/1975 00:00				

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHANA DAL(30KG)-1	071390	5.00	150.00	8,850.00	0.00	13,275.00
ARHAR DAL-1	071339	2.00	60.00	12,550.00	0.00	7,530.00
MASUR DAL-1	071390	10.00	300.00	7,650.00	0.00	22,950.00
	CHANA DAL(30KG)-1 ARHAR DAL-1	Code CHANA DAL(30KG)-1 ARHAR DAL-1 071390 071390	Code CHANA DAL(30KG)-1 071390 5.00 ARHAR DAL-1 071339 2.00	Code Qty Weigh CHANA DAL(30KG)-1 071390 5.00 150.00 ARHAR DAL-1 071339 2.00 60.00	Chana Dal (30KG)-1 071390 5.00 150.00 8,850.00 ARHAR Dal-1 071339 2.00 60.00 12,550.00	Code Qty Weigh Rate RATE % CHANA DAL(30KG)-1 071390 5.00 150.00 8,850.00 0.00 ARHAR DAL-1 071339 2.00 60.00 12,550.00 0.00

Oti	ner (Charges		Total Qty	17	510.00	Basic Amount	43,755.00
Not	te						Oth.Charges	75.00
KAN		MAZDURI					CGST TAX	0.00
37. Am		37.40 Chargeable	e (In Words):				SGST TAX	0.00
		-	Thousand Eight Hundred	Thirty Only.			Net Amount	43,830.00

CGST0%+SGST0% On Rs.43755.00=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

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Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	VAL15@GMAIL.COM				
Party:SURESH KIRANA STORE	Dated.	19/10/2024	Ref. Date 19/10/2024			
	Invoice Time	14:38				
	G.R. No.					
	Transport.					
Party Station SAHPURA	Truck No.	2632				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL RADHAY BROKER	ACK No	ACK No Date				
		1				

_					Duto: 1/1/15/15 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,850.00	0.00	13,275.00	
2	ARHAR DAL-1	071339	2.00	60.00	12,550.00	0.00	7,530.00	
3	MASUR DAL-1	071390	10.00	300.00	7,650.00	0.00	22,950.00	

Ot	her C	Charges	Total Qty	17	510.00	Basic Amo	ount	43,755.00
No	ote					Oth.Charg	ges	75.00
	NTA	MAZDURI				CGST TA	X	0.00
	. 40 nount	37.40 Chargeable (In Word	e)·			SGST TA	X	0.00
		•	Eight Hundred Thirty Only.			Net Amou	unt	43,830.00

CGST0%+SGST0% On Rs.43755.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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