GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GMAIL.CO	OM	Invoice No. SL/4020				
Party : BAHURANI SUPER MARKET	F PVT LTD	Dated.	12/07/2024	Ref. Date 12/07/2024				
RICCO IND		Invoice Time	16:37					
		G.R. No.						
		Transport.	MARUTI					
Party Station KAMA		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL ASHISH KHANDELWA	L	ACK No		Date: 1/1/1975 00:0				

_						<b>Date</b> : 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00		
2	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	11,350.00	0.00	17,025.00		
3	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,800.00	0.00	32,400.00		
4	MATAR-1	0713	5.00	150.00	5,400.00	0.00	8,100.00		
5	MOONG SABUT	0713	5.00	150.00	9,600.00	0.00	14,400.00		
6	CHANA DAL(30KG)-1	071390	10.00	300.00	8,300.00	0.00	24,900.00		
7	ARHAR DAL-1	071339	10.00	300.00	16,950.00	0.00	50,850.00		
8	URAD SABUT-1	0713	5.00	150.00	11,500.00	0.00	17,250.00		

Total Qty 60 1,800.0	Basic Amount	194,325.00
	Oth.Charges	921.00
THELI BHADA	CGST TAX	0.00
576.00	SGST TAX	0.00
and Two Hundred Forty Six Only.	Net Amount	195,246.00
	THELI BHADA 576.00	Oth.Charges THELI BHADA 576.00  CGST TAX SGST TAX

CGST0%+SGST0% On Rs.194325.00=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 08ANQPG4101P1ZP

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

	I NO.12215026001442	DKOOLWA		IAIL.CO			voice N	
Party : BAHURANI SUPER MARKET P		ET PVT LTD	Invoice Time G.R. No. Transport.		12/07/2024 F		Ref. Date	
	RICCO IND				16:37			
					MARUTI			
Part	y Station KAMA		Truck I	No.				
Phone n			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	Ker. DL ASHISH KHANDELW	AL	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	10.00	300.00	9,800.00	0.0	
2	CHOULA MOGAR(30KG)-1		071339	5.00	150.00	11,350.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,800.00	0.0	
4	MATAR-1		0713	5.00	150.00	5,400.00	0.0	
5	MOONG SABUT		0713	5.00	150.00	9,600.00	0.0	
6	CHANA DAL(30KG)-1		071390	10.00	300.00	8,300.00	0.0	
7	ARHAR DAL-1		071339	10.00	300.00	16,950.00	0.0	
8	URAD SABUT-1		0713	5.00	150.00	11,500.00	0.0	
Oth	er Charges	-	Total Otv	60	1.800.0	Basic An	nount	

Other Charges Total Qty 1,800.0 Basic Amount Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI THELI BHADA 81.00 132.00 132.00 576.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Ninety Five Thousand Two Hundred Forty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.194325.00=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.

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