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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2771 FSSAI NO.12215026001442 Party: VANSHIKA KIRANA STORE Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 16:13 G.R. No. Transport. **BALI** Truck No. **Party Station BHUSAWAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RAJESH KHANDELWAL ACK No Date: 1/1/1975 00:00

					2010 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA(BLACK)-1	0713	2.00	60.00	7,500.00	0.00	4,500.00	
2	MOONG SABUT	0713	1.00	30.00	9,550.00	0.00	2,865.00	
3	ARHAR DAL-1	071339	1.00	30.00	16,800.00	0.00	5,040.00	
4	KABULI CHANA-1	071332	1.00	30.00	9,600.00	0.00	2,880.00	
5	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	

Other	Charges			Total Qty	6	180.00	Basic Amount	19,035.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amour</b>	13.20 nt Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Nineteen Thousand One Hundred Nineteen Only.					Net Amount	19.119.00	

CGST0%+SGST0% On Rs.19035.00=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

PAN No. ANOPG4101P

2 MOONG SABUT

ARHAR DAL-1

KABULI CHANA-1

KABULI CHANA-1

Lic No.: 3704/W BILL OF SUPPLY

Pho

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

0713

071339

071332

071332

1.00

1.00

1.00

1.00

30.00

30.00

30.00

9,550.00

16,800.00

9,600.00

30.00 12.500.00

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FSSA	I NO.12215026001442	L15@GM	In	Invoice N			
Party: VANSHIKA KIRANA STORE			Dated.		11/06/2024 R		ef. Date
			Invoice Time G.R. No.		16:13		
			Transp	ort.	BALI		
Part	y Station BHUSAWAR		Truck No.				
Phone n GST NO UnRegistered			E-Way Bill No				
	Ker. DL RAJESH KHANDELWA	L	ACK No	)		Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1		0713	2.00	60.00	7,500.00	0.0

Other Charges Total Qty						6	180.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TAX		
13.20	13.20		57.60					SGST TA	ΛX	_
Amoun	t Chargeabl	le (In Wo	rds ):					0001 17		
Rupees Nineteen Thousand One Hundred Nineteen Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.19035.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise