GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/3115 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE KUMHER Dated. 21/06/2024 Ref. Date 21/06/2024 Invoice Time 14:35 G.R. No. Transport. **MARUTI** Truck No.

E-Way Bill No.

IRN No

Party Station KUMBHER

Phone n

GST NO UnRegistered

Broker. DL GOPAL			ACK No				Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00		
2	MATAR-1	0713	2.00	60.00	5,500.00	0.00	3,300.00		
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	0.00	5,820.00		
4	KABULI CHANA-1	071332	1.00	30.00	13,500.00	0.00	4,050.00		
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00		
6	CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	0.00	7,380.00		

Other Charges	Total Qty 10	300.00	Basic Amount	27,180.00
Note			Oth.Charges	173.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA		CGST TAX	0.00
Amount Chargeable (In Words):	96.00		SGST TAX	0.00
Rupees Twenty Seven Thousand Thre	Net Amount	27,353.00		

CGST0%+SGST0% On Rs.27180.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

OOLWAL15@GMAIL.COM				
Dated.	21/06/2024	Ref. Date		
Invoice Time	14:35			
G.R. No.				
Transport.	MARUTI			
Truck No.				
E-Way Bill No	-			
IRN No				
ACK No	Date :			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Dated. 21/06/2024 Invoice Time 14:35 G.R. No. Transport. MARUTI Truck No. E-Way Bill No. IRN No		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE 9		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0		
MATAR-1	0713	2.00	60.00	5,500.00	0		
MOONG DAL(30KG)-1	071331	2.00	60.00	9,700.00	(
KABULI CHANA-1	071332	1.00	30.00	13,500.00	(
URAD DAL-1	071331	1.00	30.00	11,500.00	(
CHANA DAL(30KG)-1	071390	3.00	90.00	8,200.00	(
	MOONG MOGAR(30KG)-1 MATAR-1 MOONG DAL(30KG)-1 KABULI CHANA-1 URAD DAL-1	MOONG MOGAR(30KG)-1 071390 MATAR-1 0713 MOONG DAL(30KG)-1 071331 KABULI CHANA-1 071332 URAD DAL-1 071331	MOONG MOGAR(30KG)-1 071390 1.00 MATAR-1 0713 2.00 MOONG DAL(30KG)-1 071331 2.00 KABULI CHANA-1 071332 1.00 URAD DAL-1 071331 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 MATAR-1 0713 2.00 60.00 MOONG DAL(30KG)-1 071331 2.00 60.00 KABULI CHANA-1 071332 1.00 30.00 URAD DAL-1 071331 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,600.00 MATAR-1 0713 2.00 60.00 5,500.00 MOONG DAL(30KG)-1 071331 2.00 60.00 9,700.00 KABULI CHANA-1 071332 1.00 30.00 13,500.00 URAD DAL-1 071331 1.00 30.00 11,500.00		

Other Charges				T	tal Qty	10	300.00	Basic Am	ount		
Ν	ote								Oth.Char	ges	
		AT EXP	KANTA	MAZDURI	THELI BHAI	A			CGST TA	٩X	
-	3.0			22.00	96.00				SGST TA	XΑ	
Α	mo	unt Charg	eabie (ir	ı Words):							_
R	Rupees Twenty Seven Thousand Three Hundred Fifty Three Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.27180.00=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

Declaration