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 H	CRICHI HPA I	MANDI	CIKAR	RUAD	IAIPIIR
E-27, KAJDHAN I		MINIMINI,	DIIXAIL.	NOAD,	JAH CI

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/4207
Party: KAMDHENU KIRANA STORE	, Dated.	17/07/2024	Ref. Date 17/07/2024
MURLIPURA	Invoice Time	13:53	
	G.R. No.		
	Transport.		
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	1.00	30.00	4,450.00	0.00	1,335.00
2	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
3	RAJMA	0713	1.00	29.60	9,500.00	0.00	2,812.00
4	MOTH SABUT	071339	1.00	30.00	8,600.00	0.00	2,580.00
5	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
6	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.00	4,020.00
7	ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.00	5,010.00

O	ther C	Charges	Total Qty	7	209.60	Basic Amount	21,937.00
No	te					Oth.Charges	31.00
	NTA	MAZDURI				CGST TAX	0.00
	.40 nount	15.40 Chargeable (In Words ):				SGST TAX	0.00
		Twenty One Thousand Nine I	Hundred Sixty Eight Only			Net Amount	21,968.00

CGST0%+SGST0% On Rs.21937.00=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. ANQPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 D	KOOLWAL15@GM	AIL.CO	)M	In	voice N	
Party : KAMDHENU KIRANA STORE, MURLIPURA		Dated.		17/07/2024 F		Ref. Date	
		Invoice	Invoice Time		13:53		
		G.R. No	).				
		Transp					
Part	y Station JAIPUR	Truck N	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	4,450.00	0.0	
2	RAJMA	0713	1.00	30.00	13,200.00	0.0	
3	RAJMA	0713	1.00	29.60	9,500.00	0.0	
4	MOTH SABUT	071339	1.00	30.00	8,600.00	0.0	
5	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0	
6	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.0	
7	ARHAR DAL-1	071339	1.00	30.00	16,700.00	0.0	
Oth	er Charges	Total Qty	7	209.60	Basic An	nount	
Note	-				Oth.Cha	rges	
KANT	A MAZDURI				CGST T	AX	

CGST0%+SGST0% On Rs.21937.00=Tax:0.00

Bankers Details:

E. & O.E.

15.40

SBI V.K.I.AREA, JAIPUR

15.40

Amount Chargeable (In Words ):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Twenty One Thousand Nine Hundred Sixty Eight Only.

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

Authorise

SGST TAX

**Net Amount**