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 RAIDHANI	KRISHI UPAJ MAN	DI. SIKAR ROAD.	IAIPUR

E-24, KAJDIIA	INI KKISIII (ufaj mandi, sik	AK KUAD, JAH	UN
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	OM	Invoice No. SL/6162
Party: ANSHUL KIRANA STORE B	IKANER	Dated.	02/09/2024	Ref. Date 02/09/2024
		Invoice Time	18:00	
		G.R. No.		
		Transport.		
Party Station BIKNER		Truck No.		
Phone n		E-Way Bill No		
GST NO UnRegistered		IRN No		
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MOONG SABUT	0713	1.00	30.00	8,900.00	0.00	2,670.00
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
8	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.00	2,520.00
9	MOONG SABUT	0713	10.00	300.00	9,250.00	0.00	27,750.00
10	CHANA(BLACK)-1	0713	10.00	300.00	8,375.00	0.00	25,125.00
ſ		ı		ı	1	1	

Other C	Charges	Total Qty	28	840.00	Basic Amount	77,910.00
Note					Oth.Charges	123.00
KANTA	MAZDURI				CGST TAX	0.00
61.60	61.60 Chargeable (In Words):				SGST TAX	0.00
	Seventy Eight Thousand Thirty Three O	nly.			Net Amount	78.033.00

CGST0%+SGST0% On Rs.77910.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Part	y : ANSHUL KIRANA STORE BIKANER	Dated.		02/09/2024 F		Ref. Date	
		Invoice Time G.R. No.		18:00			
		Transp					
Part	y Station BIKNER	Truck No.					
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0	
3	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0	
4	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0	
5	MOONG SABUT	0713	1.00	30.00	8,900.00	0.0	
6	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0	
8	CHANA(BLACK)-1	0713	1.00	30.00	8,400.00	0.0	
9	MOONG SABUT	0713	10.00	300.00	9,250.00	0.0	
10	CHANA(BLACK)-1	0713	10.00	300.00	8,375.00	0.0	
Oth	er Charges	Total Qty	28	840.00	Basic Am		
Note	;				Oth.Cha	rges	
KANT	'A MAZDURI				CGST TA	4X	

Rupees Seventy Eight Thousand Thirty Three Only.

CGST0%+SGST0% On Rs.77910.00=Tax:0.00

Bankers Details:

E. & O.E.

61.60

SBI V.K.I.AREA, JAIPUR

61.60

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.

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

Authorise

SGST TAX

Net Amount