GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

## RADHEY ENTERPRISES

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

| FSSAI NO.12215026001442 DKC       | DKOOLWAL15@GMAIL.COM |            |                      |  |  |  |
|-----------------------------------|----------------------|------------|----------------------|--|--|--|
| Party: KIRAN DEPARTMENT STORE GAI | RD Dated.            | 28/08/2024 | Ref. Date 28/08/2024 |  |  |  |
| KANET                             | Invoice Time         | 12:14      |                      |  |  |  |
|                                   | G.R. No.             |            |                      |  |  |  |
|                                   | Transport.           |            |                      |  |  |  |
| Party Station AJIT GARH           | Truck No.            | 0364       |                      |  |  |  |
| Phone n                           | E-Way Bill No        | 0.         |                      |  |  |  |
| GST NO UnRegistered               | IRN No               |            |                      |  |  |  |
| Broker. DL PHOOLCHAND             | ACK No               |            | Date: 1/1/1975 00:0  |  |  |  |

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|-----------|---------------|-----------|
| 1     | MOONG MOGAR(30KG)-1  | 071390      | 5.00 | 150.00 | 10,200.00 | 0.00          | 15,300.00 |
| 2     | MOONG DAL(30KG)-1    | 071331      | 5.00 | 150.00 | 9,200.00  | 0.00          | 13,800.00 |
| 3     | ARHAR DAL-1          | 071339      | 1.00 | 30.00  | 15,000.00 | 0.00          | 4,500.00  |
| 4     | MASUR DAL-1          | 071390      | 2.00 | 60.00  | 7,400.00  | 0.00          | 4,440.00  |
| 5     | CHANA DAL(30KG)-1    | 071390      | 1.00 | 30.00  | 9,400.00  | 0.00          | 2,820.00  |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |
|       |                      |             |      |        |           |               |           |

| Otner 0                        | Charges                              | rotal Qty | 14   | 420.00 | Dasic Amount | 40,000.00 |
|--------------------------------|--------------------------------------|-----------|------|--------|--------------|-----------|
| Note                           |                                      |           |      |        | Oth.Charges  | 62.00     |
| KANTA                          | MAZDURI                              |           |      |        | CGST TAX     | 0.00      |
| 30.80                          | 30.80                                |           |      |        | SGST TAX     | 0.00      |
| Amount Chargeable (In Words ): |                                      | 0001 1700 | 0.00 |        |              |           |
| Rupees                         | Forty Thousand Nine Hundred Twenty T | wo Only.  |      |        | Net Amount   | 40,922.00 |

CGST0%+SGST0% On Rs.40860.00=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** 

AOO OO Poois Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

| Party : KIRAN DEPARTMENT STORE GARD KANET  Party Station AJIT GARH Phone n |                      | ARD Da | Dated.<br>Invoice Time<br>G.R. No. |      | 28/08/2024 F |           | Ref. Date     |  |  |
|--|----------------------|--------|------------------------------------|------|--------------|-----------|---------------|--|--|
|  |                      |        |                                    |      | 12:14        |           |               |  |  |
|  |                      | G.I    |                                    |      |              |           |               |  |  |
|  |                      | Tra    | Transport.                         |      |              |           |               |  |  |
|  |                      | Tru    | Truck No.                          |      |              | 0364      |               |  |  |
|  |                      | E-\    | E-Way Bill No.                     |      |              |           |               |  |  |
|  | NO UnRegistered      | IRN    | No I                               |      |              |           |               |  |  |
|  | e e                  | 40     | K No                               |      |              |           |               |  |  |
|  | ker. DL PHOOLCHAND   | HS     |                                    | )    | 1            |           | Date :        |  |  |
| S.No.  | Description Of Goods | Co     |                                    | Qty  | Weigh        | Rate      | GST<br>RATE % |  |  |
| 1  | MOONG MOGAR(30KG)-1  | 071    | 1390                               | 5.00 | 150.00       | 10,200.00 | 0.0           |  |  |
| 2  | MOONG DAL(30KG)-1    | 071    | 1331                               | 5.00 | 150.00       | 9,200.00  | 0.0           |  |  |
| 3  | ARHAR DAL-1          | 071    | 1339                               | 1.00 | 30.00        | 15,000.00 | 0.0           |  |  |
| 4  | MASUR DAL-1          | 071    | 1390                               | 2.00 | 60.00        | 7,400.00  | 0.0           |  |  |
| 5  | CHANA DAL(30KG)-1    | 071    | 1390                               | 1.00 | 30.00        | 9,400.00  | 0.0           |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
|  |                      |        |                                    |      |              |           |               |  |  |
| Oth  | er Charges           | Total  | Otv                                | 14   | 420 00       | Rasic Am  | ount          |  |  |

Other Charges Total Qty 420.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI 30.80 30.80 SGST TAX Amount Chargeable (In Words ): Rupees Forty Thousand Nine Hundred Twenty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.40860.00=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** 

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Authorise