GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	OM	Invoice No. SL/9375					
Party : SONU KIRANA STORE, BHE	RU KHEJDA	Dated.	05/11/2024	Ref. Date 05/11/2024					
		Invoice Time	16:40	16:40					
		G.R. No.							
		Transport.							
Party Station JAIPUR		Truck No.	2774						
Phone n		E-Way Bill No).						
GST NO UnRegistered		IRN No							
Broker, DI NAVEEN SARDA JI		ACK No		Date : 1/1/1975 00:00					

	2. Charles DE NAVEEN CANDA OF					Date : 1/1/19/3 00:0			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,550.00	0.00	5,730.00	
2	CHANA DAL(30KG)-1		071390	2.00	60.00	8,600.00	0.00	5,160.00	
3	URAD MOGAR-1		071331	1.00	30.00	11,800.00	0.00	3,540.00	
4	URAD DAL-1		071331	1.00	30.00	10,200.00	0.00	3,060.00	
5	CHANA(BLACK)-1		0713	1.00	30.00	7,800.00	0.00	2,340.00	
								L	

Oth	er Charges	Total	Qty	7	210.00	Basic Am	ount	19,830.00
Note						Oth.Char	ges	31.00
KANT						CGST TA	λX	0.00
15.4 Amo	0 15.40 ount Chargeable (In Words):					SGST TA	·Χ	0.00
	ees Nineteen Thousand Eight Hui	ndred Sixty One O	nly.			Net Amo	unt	19,861.00

CGST0%+SGST0% On Rs.19830.00=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

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	OKOOLWAI	L15@GMAIL.CO	Invoice No. SL/9375						
Party: SONU KIRANA STORE, BHERL	J KHEJDA	Dated.	05/11/2024	Ref. Date 05/11/202					
		Invoice Time	16:40	0					
		G.R. No.							
	Transport.								
Party Station JAIPUR Phone n		Truck No.	2774						
		E-Way Bill No	-						
GST NO UnRegistered	IRN No								
Broker. DL NAVEEN SARDA JI		ACK No	Date: 1/1/1975 00						
		HCN							

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,550.00	0.00	5,730.0
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,600.00	0.00	5,160.0
3	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.0
4	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.0
5	CHANA(BLACK)-1	0713	1.00	30.00	7,800.00	0.00	2,340.0

Other	Charges	Total Qty	7	210.00	Basic Amount	19,830.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 t Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Eight Hundred Six	ty One Only.			Net Amount	19,861.00

CGST0%+SGST0% On Rs.19830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory