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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/13015 FSSAI NO.12215026001442 Party: RADHEYSHYAM KIRANA STORE Dated. 16/03/2024 Ref. Date 16/03/2024 **DHULARAW JI** Invoice Time 18:20 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered 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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.00	4,260.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges		Total Qty	tal Qty <b>6 180.0</b> 0		Basic Amount	18,300.00	
	Note					Oth.Charges	26.00
	KANTA	MAZDURI				CGST TAX	0.00
	13.20 Amount	13.20 Chargeable (In Words ):				SGST TAX	0.00
		Eighteen Thousand Three Hundred Twe	nty Six Only.			Net Amount	18,326.00

CGST0%+SGST0% On Rs.18300.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N				
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI		Dated.	Dated.		16/03/2024 F					
		Invoice Time		18:20						
		G.R. No. Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck I	No.							
			E-Way Bill No. IRN No							
		IRN No								
	Ker. DL SUSHIL JHALANI	ACK No Date								
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0				
3	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.0				
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0				
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.0				
6	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.0				
Oth	or Charges	Total Oty	•	100.00	Dania Am					
Other Charges		Total Qty	6	100.00	Basic An					
Note	9				Oth.Cha	rges				

CGST0%+SGST0% On Rs.18300.00=Tax:0.00

Rupees Eighteen Thousand Three Hundred Twenty Six Only.

Bankers Details:

KANTA

13.20

SBI V.K.I.AREA , JAIPUR

MAZDURI 13.20

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

CGST TAX

SGST TAX

**Net Amount** 

E. & O.E.