GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1628 FSSAI NO.12215026001442 Party: GANESH KIRANA STORE CHOMU Dated. 09/05/2024 Ref. Date 09/05/2024 Invoice Time 15:26 G.R. No. Transport. Truck No. **RJ14GA4145 Party Station CHOMU** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL GIRDHAR JI **ACK No** Date: 1/1/1975 00:00

DE GITBIAN OF					Date . 1/1/19/3 00.00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00	
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.00	3,390.00	
4	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00	
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.00	2,190.00	
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
7	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00	
8	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.00	5,700.00	
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00	

Othe	r Charges		Total Qty	/ 11	330.00	Basic Amo	ount	31,980.00
Note						Oth.Charge	es	48.00
KANTA						CGST TAX	X	0.00
24.20 Amo u	ınt Chargeable (lı	n Words):				SGST TAX	X	0.00
	•	usand Twenty Eight Only	y.			Net Amou	int	32,028.00

CGST0%+SGST0% On Rs.31980.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	KOOLWAL15@GMAIL.COM				
Party: GANESH KIRANA STORE CHOMU	Dated.	09/05/2024	Ref. Date		
	Invoice Time	15:26			
	G.R. No.				
	Transport.				
Party Station CHOMU	Truck No.	RJ14GA4145			
Phone n	E-Way Bill No	0.			
GST NO UnRegistered	IRN No				
Broker. DL GIRDHAR JI	ACK No		Date :		
	HCM		CCT		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.0
3	URAD DAL-1	071331	1.00	30.00	11,300.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.0
5	KALA MASUR -1	0713	1.00	30.00	7,300.00	0.0
6	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
7	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0
8	KABULI CHANA-1	071332	2.00	60.00	9,500.00	0.0
9	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.0

Other	Charges	To	otal Qty	11	330.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
24.20 Amou	24.20 nt Chargeable (In Words):					SGST TA	λX	-
	s Thirty Two Thousand Twenty Eig	ght Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.31980.00=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**

1.All Subject to Jaipur Jurisdiction Only.

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Authorise