GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P
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	DKOOLWAL15@GMAIL.C	.WAL15@GMAIL.COM				
Party: NIKHIL KIRANA STORE	Dated.	13/11/2024	Ref. Date 13/11/2024			
	Invoice Time	16:40				
	G.R. No.	G.R. No.				
	Transport.	VISHANU				
Party Station TUNGA	Truck No.					
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					

Brol	Broker. DL METHI BROKER ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00

Charges		Total Qty	12	360.00	Basic Amount	32,700.00
					Oth.Charges	168.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
•	,					
Thirty Two	Thousand Eight Hundre	ed Sixty Eight Only			Net Amount	32,868.00
	26.40 t Chargeabl	MAZDURI THELI BHADA 26.40 115.20 t Chargeable (In Words):	MAZDURI THELI BHADA 26.40 115.20 t Chargeable (In Words):	MAZDURI THELI BHADA 26.40 115.20	MAZDURI THELI BHADA 26.40 115.20 t Chargeable (In Words):	MAZDURI THELI BHADA 26.40 115.20 t Chargeable (In Words): Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.32700.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9822			
Party: NIKHIL KIRANA STORE	Dated.	13/11/2024	Ref. Date 13/11/2024		
	Invoice Time	16:40			
	G.R. No.				
	Transport.	VISHANU			
Party Station TUNGA	Truck No.				
Phone n	E-Way Bill No	E-Way Bill No.			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

					Dato: 1/1/17/5			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,500.00	0.00	5,100.00	
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,800.00	0.00	11,760.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,700.00	0.00	3,510.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	8,700.00	0.00	7,830.00	
5	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00	

Ot	her C	Charges		Total Qty	12	360.00	Basic Amount	32,700.00
No	ote						Oth.Charges	168.00
	NTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	.40	26.40	115.20 e (In Words):				SGST TAX	0.00
		-	e (in Words): Thousand Eight Hundre	ed Sixty Eight Only			Net Amount	32,868.00

CGST0%+SGST0% On Rs.32700.00=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