GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

D-24, 101, D111	in kindlin of hij minibi, blic	111 110/1D, J/111	OIL			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/12950				
Party : R.S. KIRANA STORE	Dated.	15/03/2024	Ref. Date 15/03/2024			
	Invoice Time	16:02				
	G.R. No.					
	Transport.					
Party Station KHEJROLI	Truck No.	5494				
Phone n	E-Way Bill No					
GST NO UnRegistered	IRN No					
Broker. DL SANDEEP AGARWAL	. ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA SABUT	0713	5.00	150.00	10,100.00	0.00	15,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,050.00	0.00	4,230.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00
5	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
6	MOONG SABUT	0713	2.00	60.00	10,100.00	0.00	6,060.00
		l					

Other	Charges	Total Qty	14	420.00	Basic Amount	37,710.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 t Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>	O T	01			
Rupees	Thirty Seven Thousand Seven Hundred	Seventy I wo	Only.		Net Amount	37,772.00

CGST0%+SGST0% On Rs.37710.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

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	DKOOLWAL	15@GN	IÁIL.CO	)M	In	voice N	
Party : R.S. KIRANA STORE  Party Station KHEJROLI Phone n		Dated. Invoice Time		15/03/2024 F		Ref. Date		
				16:02				
			G.R. No. Transport.					
		Truck N		ck No. 5494		94		
			E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	Ker. DL SANDEEP AGARWAL		ACK No	)			Date :	
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHOULA SABUT		0713	5.00	150.00	10,100.00	0.0	
2	CHANA(BLACK)-1		0713	1.00	30.00	6,400.00	0.0	
3	CHANA DAL(30KG)-1		071390	2.00	60.00	7,050.00	0.0	
4	MOONG DAL(30KG)-1		071331	2.00	60.00	9,900.00	0.0	
5	MASUR DAL-1		071390	2.00	60.00	7,350.00	0.0	
6	MOONG SABUT		0713	2.00	60.00	10,100.00	0.0	

 Other Charges
 Total Qty
 14
 420.00 Basic Amount

 Note
 Oth.Charges

 KANTA 30.80 30.80 30.80 Amount Chargeable (In Words): Rupees Thirty Seven Thousand Seven Hundred Seventy Two Only.
 SGST TAX

 Net Amount
 Net Amount

CGST0%+SGST0% On Rs.37710.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise