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	DKOOLWA	L15@GN	IAIL.CO	M	lı	Invoice No. SL/10103					
Party: RINKU KIRANA STORE G	Dated		19/11/20)24	Ref. Date	19/11/2	2024				
		Invoic	e Time	17:37							
			0.					-			
		Transp	ort.								
Party Station JAIPUR		Truck	No.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered	IRN No										
Broker. DL SUSHIL JHALANI)			Date :	1/1/1975	00:00			
		HCM				a am	_				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges	Total Qty	9	270.00	Basic Am	ount	22,110	0.00
Note					Oth.Char	ges	40	0.00
KANTA	MAZDURI				CGST TA	·Χ	0	0.00
19.80 Amoun	19.80 t Chargeable (In Words):				SGST TA	·Χ	0	0.00
	Twenty Two Thousand One Hundred I	ifty Only.			Net Amo	unt	22,150	0.00

CGST0%+SGST0% On Rs.22110.00=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

PhOne: 0141-2990700

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	E-27, KAJD	TIAM KKISHI UI	TO MAN	DI, BIIK	и коль,	JAH UK		
FSSA	I NO.12215026001442	L15@GMAIL.COM				Invoice No. SL/10103		
Party: RINKU KIRANA STORE GURJAR THADI		Dated.		19/11/2024 I		Ref. Date 19/11/20		
		Invoice Time		17:37				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.						
		E-Way	Bill No.					
		IRN No						
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	CHOULA MOGAR(30KG)-	1	071339	2.00	60.00	8,600.00	0.00	5,160.00

3	MOONG MOGAR(30KG)-1 MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL(30KG)-1	071390		30.00	8,000.00	0.00	, , , , , , , , , , , , , , , , , , ,
5	CHANA(BLACK)-1	0713	2.00	60.00	7,200.00	0.00	4,320.00
6	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
)th	er Charges	Total Otv	a	270.00	Basic Am	ount	22 110 00

Other (Charges	Total Qty	9	270.00	Basic Amo	ount	22,110.00
Note					Oth.Charg	jes	40.00
KANTA	MAZDURI				CGST TAX	X	0.00
19.80	19.80 t Chargeable (In Words):				SGST TAX	X	0.00
	Twenty Two Thousand One Hundred Fi	ifty Only.			Net Amou	ınt	22,150.00

CGST0%+SGST0% On Rs.22110.00=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 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