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	KDICHI IIDA	IMANDI	SIKAD DO	TAIDIID
E-24, KAJDHANI	KKISHI UPA	J WANDI	, SINAK KUF	MD, JAIPUK

FSSAI NO.12215026001442 DKOOLWAL15@GM/					
RE AJMER	Dated.	01/07/2024	Invoice No. SL/3467 Ref. Date 01/07/2024		
	Invoice Time	17:14			
	G.R. No.				
	Transport.				
	Truck No.				
	E-Way Bill No	-			
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
	DKOOLW	DKOOLWAL15@GMAIL.Co RE AJMER Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM RE AJMER Dated. 01/07/2024 Invoice Time 17:14 G.R. No. Transport. Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,200.00	0.00	4,920.00
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
8	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
9	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00
10	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
11	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
12	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
13	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
14	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other	Charges	Total Qty	15	450.00	Basic Am	ount	39,105.00
Note					Oth.Char	ges	66.00
KANTA	MAZDURI				CGST TA	λX	0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TA	λX	0.00
	Thirty Nine Thousand One Hundred Sev	enty One C	nly.		Net Amo	unt	39,171.00

CGST0%+SGST0% On Rs.39105.00=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. 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

FSS.	E-24, KAJDHANI KK N NO.12215026001442 DK	OOLWAL15@0				voice N		
Part	y :SURAJMAL KIRANA STORE AJM	ER Date	Dated.		24 R	Ref. Date		
		Invo	ice Time	17:14				
		G.R.	No.					
			sport.					
Part	y Station AJMER	Truc	Truck No.					
Pho	ne n		ay Bill No).				
GST	NO UnRegistered	IRN I	No					
Bro	ker. DL SUSHIL JHALANI	ACK	No			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	07139	90 1.00	30.00	10,200.00	0.0		
2	CHANA DAL(30KG)-1	07139	90 1.00	30.00	8,200.00	0.0		
3	MOONG MOGAR(30KG)-1	07139	90 1.00	30.00	10,500.00	0.0		
4	CHANA DAL(30KG)-1	07139	2.00	60.00	8,200.00	0.0		
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.0		
6	MOONG DAL(30KG)-1	07133	31 1.00	30.00	9,000.00	0.0		
7	MALKA MASUR-1	0713	1.00	30.00	7,300.00	0.0		
8	CHANA DAL(30KG)-1	07139	90 1.00	30.00	8,100.00	0.0		
9	MATAR-1	0713	1.00	30.00	5,450.00	0.0		
10	MOONG SABUT	0713	1.00	30.00	9,500.00	0.0		
11	CHANA DAL(30KG)-1	07139	90 1.00	30.00	8,100.00	0.0		
12	MOONG MOGAR(30KG)-1	07139	90 1.00	30.00	10,500.00	0.0		
13	MASUR DAL-1	07139	90 1.00	30.00	7,700.00	0.0		
14	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0		
Oth	er Charges	Total C	ety 15	450.00	Basic An	nount		
Note	•				Oth.Cha	ges		
KAN					CGST TA	AΧ		
33.00 33.00				SGST TAX				
	ount Chargeable (In Words): ees Thirty Nine Thousand One Hundr	ed Seventy On	e Only.		Net Amo	unt		

CGST0%+SGST0% On Rs.39105.00=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

- 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