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 KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

DKOOLWAL15@GMAIL.COM Invoice No. SL/226 FSSAI NO.12215026001442 Party : R.S. KIRANA STORE Dated. 05/04/2024 Ref. Date 05/04/2024 Invoice Time 15:20 G.R. No. Transport. Truck No. RJ14GC5494 Party Station KHEJROLI E-Way Bill No.

IRN No

Phone n

**GST NO UnRegistered** 

**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	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.00	6,300.00
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,300.00	0.00	20,340.00
4	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.00	3,030.00
6	KABULI CHANA-1	071332	3.00	90.00	8,900.00	0.00	8,010.00
Oth	er Charges To	ntal Otv	16	480 OO	Basic An	ount	46,440,00

Other C	narges	i otal Qty	16	480.00	basic Amount	46,440.00
Note					Oth.Charges	70.00
	MAZDURI				CGST TAX	0.00
35.20	35.20				SGST TAX	0.00
Amount	Chargeable (In Words ):				OGOT TAX	0.00
Rupees	Forty Six Thousand Five Hundred Ten C	Only.			Net Amount	46,510.00

CGST0%+SGST0% On Rs.46440.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15	WAL15@GMAIL.COM				
Party : R.S. KIRANA STORE	D	ated.		05/04/2024	4	Ref. Date
Party Station KHEJROLI	Ir	nvoice	Time	15:20		
	G	a.R. N	0.			
	Т	ransp	ort.			
	Т	ruck l	No.	RJ14GC5494		
Phone n	E	-Way	Bill No.			
GST NO UnRegistered	IF	RN No				
Broker. DL SANDEEP AGARWAL	A	CK No	)			Date :

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.		
2	CHANA DAL(30KG)-1	071390	3.00	90.00	7,000.00	0.		
3	MOONG MOGAR(30KG)-1	071390	6.00	180.00	11,300.00	0.		
4	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.		
5	MOONG SABUT	0713	1.00	30.00	10,100.00	0.		
6	KABULI CHANA-1	071332	3.00	90.00	8,900.00	0.		

Othe	er Charges	Total Qty	16	480.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	XΑ	
35.2 <b>Amo</b>	0 35.20 unt Chargeable (In Words ):				SGST TA	λX	
Rupees Forty Six Thousand Five Hundred Ten Onl					Net Amo	unt	

CGST0%+SGST0% On Rs.46440.00=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.

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