GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
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.CO	/ -	Invoice No. SL/8517		
Party : BADAYA KIRANA STORE	Dated.	21/10/2024	Ref. Date 21/10/202		
	Invoice Time	13:37			
	G.R. No.				
	Transport.	Transport. EKTA			
Party Station RAMGARH, PACHWAR	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

Dio	CI. DE WIIIIOUI	ACK NO		Date: 1/1/1			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00

Othe	er Charges			To	otal Qty	7	210.00	Basic Am	ount	16,215.00
Note								Oth.Char	ges	98.00
KANT		THELI	BHADA					CGST TA	λX	0.00
15.4	0 15.40 unt Chargeabl	e (In Wo	67.20 orde):					SGST TA	λX	0.00
	•	•	,							
Rupe	es Sixteen Th	ousand 1	hree Hund	red Thirteen	Only.			Net Amo	unt	16,313.00
1										

CGST0%+SGST0% On Rs.16215.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GM	AIL.COM	Invoice No. SL/8517
Party: BADAYA KIRANA STORE	Dated.	21/10/202	24 Ref. Date 21/10/2024
	Invoice	Time 13:37	
	G.R. No).	
	Transp	ort. EKTA	
Party Station RAMGARH, PACHWARA	ARA Truck I	lo.	
Phone n	E-Way	Bill No.	
GST NO UnRegistered	IRN No		
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00
		1	

						2010 . 1/1/15/2 0010		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	5,800.00	0.00	3,480.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00	
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,350.00	0.00	2,505.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,900.00	0.00	2,670.00	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00	
6	MOTH DAL	0713	1.00	30.00	6,900.00	0.00	2,070.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	16,215.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	- // \	67.20				SGST TAX	0.00
	t Chargeabl	•	,	d Thirteen Only.			Net Amount	16,313.00
nupees	Sixteen in	ousanu i	illiee nullaled	a Triirteen Only.			Net Amount	10,313.00

CGST0%+SGST0% On Rs.16215.00=Tax:0.00

Bankers Details:

E. & O.E.

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