GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CASH

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6811 FSSAI NO.12215026001442 Party: RAHUL KIRANA STORE NARNOL Dated. 18/09/2024 Ref. Date 18/09/2024 Invoice Time 14:58 G.R. No. Transport. **BANSAL** Truck No. **Party Station** E-Way Bill No. Phone n IRN No **GST NO Unknown** Broker. **ACK No**

er.	ACK No			Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00	
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00	
	Description Of Goods URAD DAL-1 KABULI CHANA-1 CHOULA MOGAR(30KG)-1	Description Of Goods URAD DAL-1 KABULI CHANA-1 Description Of Goods URAD DAL-1 071331	Description Of Goods HSN Code Qty URAD DAL-1 071331 1.00 KABULI CHANA-1 071332 1.00	Description Of Goods HSN Code Qty Weigh URAD DAL-1 071331 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate URAD DAL-1 071331 1.00 30.00 10,400.00 KABULI CHANA-1 071332 1.00 30.00 11,700.00	Description Of Goods HSN Code Qty Weigh Rate RATE % URAD DAL-1 071331 1.00 30.00 10,400.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,700.00 0.00	

Other Char	ges			Tota	al Qty	3	90	.00	Basic Am	ount	9,150.00
Note									Oth.Char	ges	-50.00
MUDDAT EXP	KANTA	MAZDURI		BHADA					CGST TA	λX	0.00
- 92.00 Amount Cha	6.60 rgeable (In	6.60 Words):	28	.80					SGST TA	λX	0.00
Rupees Nine	•	,	d Only.						Net Amo	unt	9,100.00

IGST0% On Rs.9150.00=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

BILL OF SUPPLY

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@G	WAL15@GMAIL.COM					
Party : RAHUL KIRANA STORE NARNO	OL Dated	Dated.		4 F	Ref. Date		
	Invoic	Invoice Time 1					
	G.R. No.						
	Trans	port.	BANSAL				
Party Station	Truck	No.					
Phone n	E-Way	E-Way Bill No.					
GST NO Unknown	IRN No	IRN No					
Broker.	ACK N	ACK No			Date :		
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.0

Oth	Other Charges						3	90.00	Basic Am	ount
Note	1								Oth.Char	ges
	AT EXP	KANTA	MAZDURI		BHADA	A			CGST TA	λX
- 92		6.60	6.60	28	.80				SGST TA	λX
Amo	unt Chai	rgeable (In	Words):							
Rupe	ees Nine	Thousand	One Hundre	d Only.					Net Amo	unt

IGST0% On Rs.9150.00=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