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/11909 FSSAI NO.12215026001442 Party: SHEKHAWAT KIRANA STORE SITAPURA Dated. 19/02/2024 Ref. Date 19/02/2024 Invoice Time 13:08 G.R. No. Transport. Truck No. RJ14GL1300 **Party Station JAIPUR** E-Way Bill No.

Phone n IRN No

GST NO UnRegistered

Broker DI COVIND MATANI

AOK Na

Broker. DL GOVIND NATANI		ACK No			Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	RAJMA	0713	1.00	30.00	9,500.00	0.00	2,850.00	
2	MASUR DAL-1	071390	1.00	30.00	7,150.00	0.00	2,145.00	
3	KABULI CHANA-1	071332	5.00	150.00	12,200.00	0.00	18,300.00	
4	CHANA(BLACK)-1	0713	3.00	90.00	6,600.00	0.00	5,940.0	
5	MATAR-1	0713	5.00	150.00	4,800.00	0.00	7,200.0	
6	RAJMA	0713	1.00	30.00	9,700.00	0.00	2,910.00	
Oth	er Charges	Total Qty	16	480.00	Basic Am	nount	39,345.00	

•	Jilai goo	. ora. ary	. •	.00.00		l *
Note					Oth.Charges	70.00
KANTA	MAZDURI				CGST TAX	0.00
35.20	35.20 Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand Four Hundred Fifte	een Only.			Net Amount	39.415.00
•	•	•				, 00,

CGST0%+SGST0% On Rs.39345.00=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 DKOOLWAI	L15@GMAIL.CO	Invoice N			
Party: SHEKHAWAT KIRANA STORE SITAPURA	Dated.	19/02/2024	Ref. Date		
	Invoice Time	13:08			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	uck No. RJ14GL1300			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		

				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
RAJMA	0713	1.00	30.00	9,500.00	0.
MASUR DAL-1	071390	1.00	30.00	7,150.00	0.
KABULI CHANA-1	071332	5.00	150.00	12,200.00	0.
CHANA(BLACK)-1	0713	3.00	90.00	6,600.00	0.
MATAR-1	0713	5.00	150.00	4,800.00	0.0
RAJMA	0713	1.00	30.00	9,700.00	0.
	MASUR DAL-1 KABULI CHANA-1 CHANA(BLACK)-1 MATAR-1	RAJMA 0713 MASUR DAL-1 071390 KABULI CHANA-1 07132 CHANA(BLACK)-1 0713	RAJMA 0713 1.00 MASUR DAL-1 071390 1.00 KABULI CHANA-1 071332 5.00 CHANA(BLACK)-1 0713 3.00 MATAR-1 0713 5.00	RAJMA 0713 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 KABULI CHANA-1 071332 5.00 150.00 CHANA(BLACK)-1 0713 3.00 90.00 MATAR-1 0713 5.00 150.00	RAJMA 0713 1.00 30.00 9,500.00 MASUR DAL-1 071390 1.00 30.00 7,150.00 KABULI CHANA-1 071332 5.00 150.00 12,200.00 CHANA(BLACK)-1 0713 3.00 90.00 6,600.00 MATAR-1 0713 5.00 150.00 4,800.00

Other	Charges		To	tal Qty	16	480.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI						CGST TA	XΑ	
35.20	35.20 ht Chargeabl	a (In Words):					SGST TA	λX	
Amount Chargeable (In Words): Rupees Thirty Nine Thousand Four Hundred Fifteen Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.39345.00=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**

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Authorise