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 I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/5955
Party: KAMLA KIRANA STORE	AJMER	Dated.	29/08/2024	Ref. Date 29/08/2024
		Invoice Time	13:09	•
		G.R. No.		
		Transport.		
Party Station AJMER Phone n		Truck No.		
		E-Way Bill No	-	
GST NO UnRegistered		IRN No		
Broker. DL SUSHIL JHALANI		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	5.00	150.00	7,350.00	0.00	11,025.00
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,350.00	0.00	8,415.00
4	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.00	4,380.00
5	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
6	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00
7	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
8	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
9	RAJMA	0713	1.00	30.00	13,200.00	0.00	3,960.00
10	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.00	7,650.00
11	MATAR DALL	0713	2.00	60.00	4,650.00	0.00	2,790.00
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00

Į	Other (Charges	lotal Qty	23	690.00	Basic Amount	58,170.00
	Note					Oth.Charges	101.00
۱	KANTA	MAZDURI				CGST TAX	0.00
۱	50.60	50.60 Chargeable (In Words):				SGST TAX	0.00
- 1		Fifty Eight Thousand Two Hundred Seve	enty One Only	y .		Net Amount	58,271.00

CGST0%+SGST0% On Rs.58170.00=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

Lic No.: 3704/W

PILL OF CURE

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

Part	y :KAMLA KIRANA STORE AJMER	Dated.		29/08/202	24 R	ef. Date
		Invoice Time		13:09		
		G.R. No).			
		Transp	ort.			
Part	y Station AJMER	Truck N	lo.			
Pho	•	E-Way I	Bill No.			
	NO UnRegistered	IRN No				
	Ker. DL SUSHIL JHALANI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MALKA MASUR-1	071340	5.00	150.00	7,350.00	0.0
2	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,350.00	0.0
4	KALA MASUR -1	0713	2.00	60.00	7,300.00	0.0
5	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.0
6	MATAR-1	0713	1.00	30.00	4,500.00	0.0
7	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0
8	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.0
9	RAJMA	0713	1.00	30.00	13,200.00	0.0
10	CHANA(BLACK)-1	0713	3.00	90.00	8,500.00	0.0
11	MATAR DALL	0713	2.00	60.00	4,650.00	0.0
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0
Oth	er Charges	Total Qty	23	690.00	Basic Am	ount
Note	•				Oth.Chai	ges
KANT	'A MAZDURI				CGST TA	XΑ

CGST0%+SGST0% On Rs.58170.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA 50.60

SBI V.K.I.AREA, JAIPUR

50.60

Amount Chargeable (In Words):

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.

Rupees Fifty Eight Thousand Two Hundred Seventy One Only.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

SGST TAX

Net Amount