GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10		111 110/110, 0/11					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM					
Party :SETHI STORE	Dated.	19/09/2024	Ref. Date	19/09/2024			
	Invoice Time	Invoice Time 16:51					
	G.R. No.	G.R. No. Transport. BAGRU GO					
	Transport.						
Party Station BAGRU	Truck No.						
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date :	1/1/1975 00:00			
S No Description Of Coads	HSN Oty	Weigh I	Rate GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,150.00	0.00	4,290.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	9,250.00	0.00	2,775.00
3	ARHAR DAL-1	071339	1.00	30.00	14,600.00	0.00	4,380.00
4	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00

Other	Charges			lotal Qty	5	150.00	Basic Amount	14,955.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	le (In Wa	48.00				SGST TAX	0.00
	•	•	wenty Five Only.				Net Amount	15.025.00
Rupees	Fitteen Ind	ousand I	wenty Five Only.				Net Amount	15,0

CGST0%+SGST0% On Rs.14955.00=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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO)M	Inv	voice N	
Party : SETHI STORE Party Station BAGRU			Dated.		19/09/2024 F		Ref. Date	
			Invoice	Time	16:51			
			G.R. N	0.				
			Transport.		BAGRU GOLDEN			
			Truck I	No.				
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL WITHOUT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1		071340	2.00	60.00	7,150.00	0.0	
2	CHANA DAL(30KG)-1		071390	1.00	30.00	9,250.00	0.0	
3	ARHAR DAL-1		071339	1.00	30.00	14,600.00	0.0	
4	KABULI CHANA-1		071332	1.00	30.00	11,700.00	0.0	
Oth	er Charges	То	tal Qty	5	150.00	Basic Am	nount	

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fifteen Thousand Twenty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.14955.00=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