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 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

Dated.					
Datou.	30/04/2024	Ref. Date 30/04/2024			
Invoice Time	16:43				
G.R. No.					
Transport.					
Truck No.					
E-Way Bill No	-				
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 16:43 G.R. No. Transport. Truck No. E-Way Bill No. IRN No			

						Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00		
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.00	4,140.00		
4	ARHAR DAL-1	071339	2.00	60.00	15,300.00	0.00	9,180.00		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00		
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00		

Other (Charges	lotal Qty	9	270.00	Basic Amount	26,310.00
Note					Oth.Charges	40.00
KANTA	MAZDURI				CGST TAX	0.00
19.80	19.80 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Three Hundred Fit	fty Only.			Net Amount	26,350.00

CGST0%+SGST0% On Rs.26310.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

<u>FSSA</u>	I NO.12215026001442 DKOOI	LWAL15@GM	OM In		ivoice N		
Part	y :GHIYA KIRANA STORE, NAYLA	Dated.		30/04/2024 F		Ref. Date	
		Invoice Time		16:43			
		G.R. No	G.R. No.				
		Transport.					
Party Station JAIPUR Phone n GST NO UnRegistered		Truck N	No.				
		E-Way Bill No.					
		IRN No					
Brok	er. DL SUSHIL JHALANI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.	
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.	
3	CHANA(BLACK)-1	0713	2.00	60.00	6,900.00	0.	
4	ARHAR DAL-1	071339	2.00	60.00	15,300.00	0.	
5	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.	

 Other Charges
 Total Qty
 9
 270.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 19.80 19.80
 SGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Six Thousand Three Hundred Fifty Only.
 Net Amount

CGST0%+SGST0% On Rs.26310.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

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

Authorise

Declaration