GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	= /	OOLWAL15@GMAIL.COM				
Party : RAMESH KIRAN STORE	Dated.	13/06/2024	Ref. Date 13/06/2024			
	Invoice Time	14:23	•			
HARMADA	G.R. No.					
	Transport.					
Party Station HARMADA	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL MAHESH JI	ACK No	ACK No				
	77027					

.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00
	3						
2	URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
3	URAD DAL-1	071331	1.00	30.00	11,150.00	0.00	3,345.00
4	ARHAR DAL-1	071339	3.00	90.00	16,500.00	0.00	14,850.00
5	RAJMA	0713	1.00	30.00	13,800.00	0.00	4,140.00
6	MOONG MOGAR(30KG)-1	071390	5.00	150.00	8,500.00	0.00	12,750.00

Other (	Charges	Total Qty	14	420.00	Basic Amount	45,435.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80 <b>Amount</b>	30.80 Chargeable (In Words ):				SGST TAX	0.00
	Forty Five Thousand Four Hundred Nine	ety Seven On	ly.		Net Amount	45,497.00

CGST0%+SGST0% On Rs.45435.00=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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GMA	AIL.CC	DΜ	In	voice N		
Party : RAMESH KIRAN STORE HARMADA		Da	Dated.		13/06/2024		Ref. Date		
		Invoice 7		Time	14:23				
		G.	G.R. No.						
			Transport. Truck No.						
Part	y Station HARMADA	Tr							
Pho	Phone n		E-Way Bill No.						
GST	NO UnRegistered	IRI	IRN No						
	Ker. DL MAHESH JI	AC	K No				Date :		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	07	1390	3.00	90.00	7,500.00	0.		
	3								
2	URAD MOGAR-1	07	1331	1.00	30.00	12,000.00	0.		
3	URAD DAL-1	07	1331	1.00	30.00	11,150.00	0.		
4	ARHAR DAL-1	07	1339	3.00	90.00	16,500.00	0.		
5	RAJMA	07	13	1.00	30.00	13,800.00	0.		
6	MOONG MOGAR(30KG)-1	07	1390	5.00	150.00	8,500.00	0.		
Oth	er Charges	Total	Qty	14	420.00	Basic An	nount		
Note	•					Oth.Cha	rges		

CGST0%+SGST0% On Rs.45435.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

30.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

30.80

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 Forty Five Thousand Four Hundred Ninety Seven Only.

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

Authorise

CGST TAX

SGST TAX

**Net Amount**