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	DKOOLWAI	Invoice No. SL/588					
Party : HITESH JAIN KIRANA ST	ORE	Dated.	13/04/2024	Ref. Date 13/04/2024			
MANDAWAR		Invoice Time	13:31				
		G.R. No.					
		Transport.	MAHUWA MANDAWAR				
Party Station MANDAWAR		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELW	VAL	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,100.00	0.00	6,060.00
3	URAD MOGAR-1	071331	2.00	60.00	12,300.00	0.00	7,380.00
4	MOONG DAL(30KG)-1	071331	2.00	60.00	9,300.00	0.00	5,580.00

Other	Charges				Total Qty	9	270.00	Basic Amount	28,380.00
Note								Oth.Charges	97.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
19.80	19.80 t Chargeabl	e (In Wo	57.60 orde ):					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Eight Thousand Four Hundred S			Seventy Seven O		,	Net Amount	28,477.00		
· lapoot			and rour r	iana oa c	overny cover	,	•	NEL AIIIOUIIL	20,477.00

CGST0%+SGST0% On Rs.28380.00=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

MOONG DAL(30KG)-1

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

071331

2.00

60.00

9,300.00

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	)M	lr Ir	voice N	
Part	y :HITESH JAIN KIRANA STORE	<b>=</b>	Dated.		13/04/20	24 I	Ref. Date	
	MANDAWAR		Invoice	e Time	13:31			
		G.R. No.						
			Transport.		MAHUWA MAND		NDAWA	
Part	y Station MANDAWAR		Truck	No.				
Pho	•		E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	ker. DL ASHISH KHANDELWAL		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	10,400.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,100.00	0.0	
3	URAD MOGAR-1		071331	2.00	60.00	12,300.00	0.0	

Othe	er Charges			To	tal Qty	9	270.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	٩X	
19.8	unt Chargeabl	e (In Wo	57.60 ords ):					SGST TA	XΑ	
Rupees Twenty Eight Thousand Four Hundred Seventy Seven Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.28380.00=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

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Authorise