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 KRISHI UPAJ MANDI. SIKAR ROAD. JAIPUF				
	E-24 DAIDHAN	KDICHI IIDA I N	AANDI CIKAD	DOAD IAIDID

FSSAI NO.12215026001442		LWAL15@GMAIL.C	Invoice No. SL/1116					
Party : GHIYA KIRANA STORE,	NAYLA	Dated.	26/04/2024	Ref. Date 26/04/2024				
		Invoice Time	17:54					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00				

		-					2,25,6 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.00	3,360.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,650.00	0.00	15,975.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,700.00	0.00	6,930.00
5	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.00	4,200.00
6	MALKA MASUR-1	071340	4.00	120.00	7,200.00	0.00	8,640.00
7	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,650.00	0.00	9,585.00
8	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00
9	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
10	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
11	MOONG SABUT	0713	3.00	90.00	9,600.00	0.00	8,640.00
12	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
					1	1	

Other (	Charges	lotal Qty	26	780.00	Basic Amount	72,780.00
Note					Oth.Charges	114.00
KANTA	MAZDURI				CGST TAX	0.00
57.20	57.20 Chargeable (In Words ):				SGST TAX	0.00
	Seventy Two Thousand Eight Hundred N	Ninety Four O	nly.		Net Amount	72,894.00

CGST0%+SGST0% On Rs.72780.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	N NO.12215026001442 DKO	DLWAL15@GM	AIL.CO			voice N
Part	y :GHIYA KIRANA STORE, NAYLA	Dated.		26/04/202	24 R	ef. Date
		Invoice		17:54		
		G.R. No				
		Transp				
Part	y Station JAIPUR	Truck N				
Pho	ne n	E-Way	Bill No.			
GST	NO UnRegistered	IRN No				
Bro	ker. DL SUSHIL JHALANI	ACK No				Date :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,200.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,650.00	0.0
4	CHANA DAL(30KG)-1	071390	3.00	90.00	7,700.00	0.0
5	ARHAR DAL-1	071339	1.00	30.00	14,000.00	0.0
6	MALKA MASUR-1	071340	4.00	120.00	7,200.00	0.0
7	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,650.00	0.0
8	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.0
9	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0
10	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.0
11	MOONG SABUT	0713	3.00	90.00	9,600.00	0.0
12	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0
Oth	er Charges	Total Qty	26	780.00	Basic An	
Note	9				Oth.Cha	-
KANT					CGST T	AX
57.	20 57.20				SGST T	ΑX

CGST0%+SGST0% On Rs.72780.00=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.

Amount Chargeable (In Words ):

2.Our Goods are claimless & Goods once sold cannot be taken back.

Rupees Seventy Two Thousand Eight Hundred Ninety Four Only.

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

Authorise

**Net Amount**