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, JAIPUR

FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice No. SL/1651				
Party : KAMDHENU KIRANA STORE,	Dated.	10/05/2024	Ref. Date 10/05/2024			
MURLIPURA	Invoice Time	13:53				
	G.R. No.					
	Transport.					
Party Station JAIPUR Phone n	Truck No.	SELF				
	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 Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,850.00	0.00	2,055.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
5	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00	
6	RAJMA	0713	1.00	28.90	13,500.00	0.00	3,901.50	

Other (	Charges		Total Qty	7	208.90	Basic Amount	21,046.50
Note						Oth.Charges	30.50
KANTA	MAZDURI					CGST TAX	0.00
15.40 Amount	15.40 t Chargeab	le (In Words ):				SGST TAX	0.00
	•	ne Thousand Seventy Seven (	Only.			Net Amount	21.077.00

CGST0%+SGST0% On Rs.21046.50=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

FSSA	N NO.12215026001442 DF	KOOLWAL15@GM	IAIL.CO	OM	In	voice N	
Party : KAMDHENU KIRANA STORE, MURLIPURA		Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date	
		Invoice			13:53		
		G.R. No					
Part	y Station JAIPUR	Truck I	No.	SELF			
Pho	ne n	E-Way	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	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.	
2	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.	
3	CHANA(BLACK)-1	0713	1.00	30.00	6,850.00	0.	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.	
5	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.	
6	RAJMA	0713	1.00	28.90	13,500.00	0.	
						ļ.,.	
Oth	er Charges	Total Qty	7	208.90	Basic An		
Note	9				Oth.Cha	•	
KANT	TA MAZDURI				CGST T	AX	

Rupees Twenty One Thousand Seventy Seven Only.

CGST0%+SGST0% On Rs.21046.50=Tax:0.00

Bankers Details:

E. & O.E.

**KANTA** 15.40

SBI V.K.I.AREA, JAIPUR

15.40

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.

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

Authorise

SGST TAX

**Net Amount**