GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM				
Dated.	27/11/2024	Ref. Date 27/11/2024			
Invoice Time	Invoice Time 16:45				
G.R. No.					
Transport.	KOTHPUTLI GOODS				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 16:45 G.R. No. Transport. KOTHPUTLI Truck No. E-Way Bill No. IRN No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00		
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00		
3	<b>RAJMA</b> 29.8,30.0	0713	2.00	59.80	11,800.00	0.00	7,056.40		
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00		

Otner	Cnarges			i otai Qty	6	179.80	Basic Amount	19,386.40
Note							Oth.Charges	83.60
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amoun	it Chargeabl	ie (in wo	oras ):					0.00
Rupees	Nineteen T	housand	Four Hundi	red Seventy Only.			Net Amount	19,470.00

CGST0%+SGST0% On Rs.19386.40=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Inv	Invoice No. SL/104				
Party: BANSAL KIRANA STORE	Dated.	27/11/20	24 R	ef. Date 2	27/11/2	2024	
	Invoice Time	16:45	16:45				
	G.R. No.						
	Transport.	KOTHP	THPUTLI GOODS				
Party Station KOTPUTLI	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No. IRN No					
GST NO UnRegistered	IRN No						
Broker. DL GIRVAR JI	ACK No			Date: 1	/1/1975	00:00	
	HCM						

		-	1,15,10 0010.				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
3	RAJMA	0713	2.00	59.80	11,800.00	0.00	7,056.40
	29.8,30.0						
4	KABULI CHANA-1	071332	2.00	60.00	11,500.00	0.00	6,900.00
		1	I	1	I	I	I

Oth	er (	Charges			Total Qtv	6	179.80	Basic Am	ount	19,386.40
Not		Jiiui goo			Total Gty			Oth.Char		83.60
KAN	TA	MAZDURI	THELI	BHADA				CGST TA	λX	0.00
13.		13.20 Chargeabl	o (In Wa	57.60				SGST TA	λX	0.00
		•	•	,	dred Seventy Only.			Net Amo	unt	19,470.00

CGST0%+SGST0% On Rs.19386.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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