GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

	I. SIKAR ROAD	

E-24, KAJDIIAI	AI KKISIII (	JI AJ MANDI, SIK	AK KOAD, JAH	UK	
FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/4078		
Party: SURAJMAL KIRANA STORE	AJMER	Dated.	13/07/2024	Ref. Date 13/07/2024	
		Invoice Time	15:28		
		G.R. No.			
		Transport.			
Party Station AJMER		Truck No.			
Phone n		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DI SUSHII JHAI ANI		ACK No		Date : 1/1/1975 00:0	

	DE COOTILE OTALAN	AGRITO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00	
3	MOONG SABUT	0713	3.00	90.00	9,600.00	0.00	8,640.00	
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	
6	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00	
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	7,900.00	0.00	4,740.00	
9	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00	

Other C	Charges	lotal Qty	13	390.00	Basic Amount	35,820.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Five Thousand Eight Hundred Sev	venty Seven (	Only.		Net Amount	35,877.00

CGST0%+SGST0% On Rs.35820.00=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

FSSA	I NO.12215026001442 DKOOL	.WAL15@GM	AIL.CO	OM	In	voice N				
Party:SURAJMAL KIRANA STORE AJME		Dated.	Dated.		13/07/2024 F					
		Invoice Time		15:28						
		G.R. No.								
		Transport.								
Part	y Station AJMER	Truck N	lo.							
Pho	ne n	E-Way Bill No. IRN No								
GST	NO UnRegistered									
Brol	ker. DL SUSHIL JHALANI	ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.0				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0				
3	MOONG SABUT	0713	3.00	90.00	9,600.00	0.0				
4	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0				
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.0				
6	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0				
7	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.0				
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	7,900.00	0.0				
9	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.0				
Oth	er Charges	Total Qty	13	390.00	Basic An	nount				
NI-1-					Oth Chai	racc				

Note

KANTA MAZDURI
28.60 28.60

Amount Chargeable (In Words):
Rupees Thirty Five Thousand Eight Hundred Seventy Seven Only.

Note Oth. Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.35820.00=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.

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