GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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.COM Invoice No. SL/5797 FSSAI NO.12215026001442 Party : SAINI KIRANA STORE, ROAD NO.17, VKIA Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 12:37

G.R. No.

Transport.

Truck No. RJ14GQ6453 **Party Station JAIPUR** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered**

Broker, DI MAHESH II ACK No Data : 1/1/1975 00:00

DIOREI. DE MANESH JI		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00	
3	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	
4	MOTH SABUT	071339	1.00	29.40	8,700.00	0.00	2,557.80	
5	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.00	3,780.00	
6	MATAR-1	0713	1.00	30.00	5,250.00	0.00	1,575.00	
7	MATAR-1	0713	1.00	30.50	7,600.00	0.00	2,318.00	
8	MATAR-1	0713	1.00	30.00	4,500.00	0.00	1,350.00	
9	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00	
10	RAJMA	0713	1.00	30.00	13,300.00	0.00	3,990.00	
11	CHANA(BLACK)-1	0713	2.00	60.00	8,800.00	0.00	5,280.00	
						l		

Other Charges	Total Qty	13	389.90	Basic Amount	36,510.80
Note				Oth.Charges	73.20
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Thirty Six Thousand Five Hundred Eigh	ty Four Only	' .		Net Amount	36,584.00

CGST0%+SGST0% On Rs.36510.80=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	AL15@GMAIL.C	L15@GMAIL.COM		
Party: SAINI KIRANA STORE, ROAD NO.17,VK	IA Dated.	26/08/2024	Ref. Date	
	Invoice Time	12:37		
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.	RJ14GQ6453		
Phone n	E-Way Bill No	L		
GST NO UnRegistered	IRN No			
Broker. DL MAHESH JI	ACK No		Date :	

		_				Duto .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.
2	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.
3	MOONG SABUT	0713	1.00	30.00	9,700.00	0.
4	MOTH SABUT	071339	1.00	29.40	8,700.00	0.
5	CHOULA SABUT	0713	1.00	30.00	12,600.00	0.
6	MATAR-1	0713	1.00	30.00	5,250.00	0.
7	MATAR-1	0713	1.00	30.50	7,600.00	0.
8	MATAR-1	0713	1.00	30.00	4,500.00	0.
9	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.
10	RAJMA	0713	1.00	30.00	13,300.00	0.
11	CHANA(BLACK)-1	0713	2.00	60.00	8,800.00	0.

Other Charges	Total Qty	13	389.90	Basic Amou	ınt
Note				Oth.Charge	s
MUDDAT EXP KANTA MAZDURI				CGST TAX	
16.00 28.60 28.60 Amount Chargophia (In Words)				SGST TAX	
Amount Chargeable (In Words): Rupees Thirty Six Thousand Five Hundred Eigh	ity Four Only	' .		Net Amour	ıt

CGST0%+SGST0% On Rs.36510.80=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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