GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

D-24, KrijDini	THE INTEGRAL OF THE PRINTING STILL	11 KO11D, J1111	CIX		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6827			
Party : GANPATI KIRANA STORE	Dated.	18/09/2024	Ref. Date 18/09/2024		
	Invoice Time	16:48			
	G.R. No.				
	Transport.	Transport. VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

DIGNOIT DE MIETITI BROKEIT		AOR NO	AOR NO				Date . 1/1/19/3 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MATAR-1	0713	2.00	60.00	5,600.00	0.00	3,360.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00		
5	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00		
6	CHANA(BLACK)-1	0713	1.00	30.00	8,300.00	0.00	2,490.00		
7	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		

Other Cha	arges			Total C	Qty	10	300.00	Basic Am	ount	27,345.00
Note								Oth.Char	ges	174.00
MUDDAT EXP		MAZDURI	THELI					CGST TA	λX	0.00
	22.00 2: nargeable (In	2.00 Words):	96.00)				SGST TA	λX	0.00
	venty Seven T	,	e Hundre	d Nineteer	Only			Net Amo	unt	27,519.00

CGST0%+SGST0% On Rs.27345.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BIL

9

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N			
Party: GANPATI KIRANA STORE			Dated.		18/09/2024		Ref. Date			
			Invoice Time G.R. No.		16:48					
						VISHANU				
Part	Party Station BASSI		Truck I	No.						
Phone n			E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	ker. DL METHI BROKER		ACK No				Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1		0713	2.00	60.00	5,600.00	0.			
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,400.00	0.			
3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,400.00	0.			
4	CHANA DAL(30KG)-1		071390	1.00	30.00	9,200.00	0.			
5	ARHAR DAL-1		071339	1.00	30.00	15,300.00	0.			
6	CHANA(BLACK)-1		0713	1.00	30.00	8,300.00	0.			
7	MASUR DAL-1		071390	1.00	30.00	7,550.00	0.			
Oth	er Charges	То	tal Qty	10	300.00	Basic Ar	nount			

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note

 MUDDAT EXP KANTA MAZDURI THELI BHADA
 CGST TAX

 33.60
 22.00
 22.00
 96.00
 SGST TAX

 Amount Chargeable (In Words):

 Rupees Twenty Seven Thousand Five Hundred Nineteen Only.

Net Amount

CGST0%+SGST0% On Rs.27345.00=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