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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/6293			
Party : LALIT KIRANA STORE CHIMANPURA		Dated.	05/09/2024	Ref. Date 05/09/2024		
		Invoice Time	14:39			
		G.R. No.				
		Transport.				
Party Station CHIMAPURA		Truck No.	4304			
Phone n		E-Way Bill No	_			
GST NO 08EFMPK8079E1ZW		IRN No				
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	28.90	8,100.00	0.00	2,340.90
2	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00

Other (	Charges	Total Qty	4	118.90	Basic Am	ount	13,110.90
Note					Oth.Charg	ges	18.10
KANTA	MAZDURI				CGST TA	X	0.00
8.80 Amount	8.80 Chargeable (In Words ):				SGST TA	Х	0.00
	Thirteen Thousand One Hundred Twer	nty Nine Only	·.		Net Amou	unt	13.129.00

CGST0%+SGST0% On Rs.13110.90=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

Invoice Time   14:39	FSSA	NI NO.12215026001442 DK	OOLWA	L15@GM	IAIL.CC	)M	In	voice N	
G.R. No.   Transport.   Truck No.   4304	Part	Party: LALIT KIRANA STORE CHIMANPUR		Dated.		05/09/2024 F		Ref. Date	
Transport.   Transport.   Truck No.   4304				Invoice	Time	14:39	· · · · · · · · · · · · · · · · · · ·		
Truck No.   4304				G.R. No	o.				
Party Station CHIMAPUHA   E-Way Bill No.				Transp	ort.				
E-Way Bill No.   IRN No   IR	Part	v Station CHIMAPURA		Truck I	No.	4304			
IRN No   I		•		E-Way	Bill No.				
S.No.         Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           1         CHANA(BLACK)-1         0713         1.00         28.90         8,100.00         0.           2         ARHAR DAL-1         071339         1.00         30.00         14,900.00         0.				IRN No					
S.No.         Description Of Goods         Code         Qty         Weigh         Rate         RATE %           1         CHANA(BLACK)-1         0713         1.00         28.90         8,100.00         0.           2         ARHAR DAL-1         071339         1.00         30.00         14,900.00         0.	Brol	ker. DL SANDEEP AGARWAL		ACK No				Date :	
2 ARHAR DAL-1 071339 1.00 30.00 14,900.00 0.	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %	
	1	CHANA(BLACK)-1		0713	1.00	28.90	8,100.00	0.0	
<b>3 MOONG MOGAR(30KG)-1</b> 071390 2.00 60.00 10,500.00 0.	2	ARHAR DAL-1		071339	1.00	30.00	14,900.00	0.0	
	3	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0	

Othe	er Charges	To	tal Qty	4	118.90	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
8.80 <b>Amo</b>	8.80 8.80 Amount Chargeable (In Words ):					SGST TA	λX	- 
Rupees Thirteen Thousand One Hundred Twenty Nine Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.13110.90=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.

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Authorise