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	DKOO	LWAL15@GMAIL.C	Invoice No. SL/3234		
Party: SUNIL KIRANA STORE A	AJMER	Dated.	24/06/2024	Ref. Date 24/06/2024	
		Invoice Time	17:53		
		G.R. No.			
		Transport.			
Party Station AJMER Phone n	Truck No.				
		E-Way Bill No			
GST NO UnRegistered		IRN No			
Broker, DI SUSHII JHAI ANI		ACK No		Date : 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
3	MOTH SABUT	071339	3.00	90.00	8,500.00	0.00	7,650.00
4	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00
6	MOONG SABUT	0713	5.00	150.00	9,400.00	0.00	14,100.00
7	CHANA(BLACK)-1	0713	2.00	60.00	7,450.00	0.00	4,470.00
8	KALA MASUR -1	0713	5.00	150.00	6,900.00	0.00	10,350.00
9	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00

Other (Charges	Total Qty	22	660.00	Basic Amount	57,930.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40	48.40 Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Fifty Eight Thousand Twenty Seven Only	y.			Net Amount	58,027.00

CGST0%+SGST0% On Rs.57930.00=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 D	KOOLWAL	15@GM	IAIL.CC)M	In	voice N		
Party:SUNIL KIRANA STORE AJMER			Dated. Invoice Time		24/06/2024 F		Ref. Date		
					17:53				
			G.R. No.						
Party Station AJMER Phone n GST NO UnRegistered			Transp						
			Truck No.						
			E-Way Bill No.						
Broker. DL SUSHIL JHALANI			ACK No Date :						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	1.00	30.00	7,700.00	0.0		
2	URAD MOGAR-1		071331	3.00	90.00	12,100.00	0.0		
3	MOTH SABUT		071339	3.00	90.00	8,500.00	0.0		
4	MASUR DAL-1		071390	1.00	30.00	7,600.00	0.0		
5	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0		
6	MOONG SABUT		0713	5.00	150.00	9,400.00	0.0		
7	CHANA(BLACK)-1		0713	2.00	60.00	7,450.00	0.0		
8	KALA MASUR -1		0713	5.00	150.00	6,900.00	0.0		
9	CHOULA MOGAR(30KG)-1		071339	1.00	30.00	9,100.00	0.0		
041	Ohamaa		1-1-01		660.66				
	er Charges	10	tal Qty	22	00.00	Basic Ar			
. 1010					Oth.Charges CGST TAX				
48.4	49 40 49 40								
Amount Chargophia (In Words):				SGST TAX					

Rupees Fifty Eight Thousand Twenty Seven Only.

CGST0%+SGST0% On Rs.57930.00=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.

Amount Chargeable (In Words):

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

Net Amount