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 44 DAIDHANI	IZDICITI I	TOTAL TRACKS	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/744			
Party: GHIYA KIRANA STORE, NA	YLA	Dated.	16/04/2024	Ref. Date 16/04/2024		
		Invoice Time	18:02	*		
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.				
		E-Way Bill No.	•			
GST NO UnRegistered		IRN No				
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00		

		-					1,15,10 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
2	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.00	2,970.00
3	MATAR-1	0713	2.00	60.00	5,000.00	0.00	3,000.00
4	MOONG SABUT	0713	1.00	30.00	9,800.00	0.00	2,940.00
5	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.00	2,235.00

Other	r Charges	Total Qty	6	180.00	Basic Am	ount	13,215.00
Note					Oth.Charg	ges	26.00
KANTA	MAZDURI				CGST TA	X	0.00
13.20 <b>Amou</b>	13.20 nt Chargeable (In Words ):				SGST TA	Х	0.00
	s Thirteen Thousand Two Hundred F	orty One Only.			Net Amou	unt	13,241.00

CGST0%+SGST0% On Rs.13215.00=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

## A DAIDHANI KDICHI HDAI MANDI CIKAD DOAD TAIDHI

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	)M	In	voice N			
Party : GHIYA KIRANA STORE, NAYLA		Dated.			24 R	Ref. Date			
		Invoice		18:02					
		G.R. No	<b>)</b> .						
Party Station JAIPUR		Transport. Truck No.							
Pho	ne n	-	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
	ker. DL SUSHIL JHALANI	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0			
2	KABULI CHANA-1	071332	1.00	30.00	9,900.00	0.0			
3	MATAR-1	0713	2.00	60.00	5,000.00	0.0			
4	MOONG SABUT	0713	1.00	30.00	9,800.00	0.0			
5	MALKA MASUR-1	071340	1.00	30.00	7,450.00	0.0			
Oth	er Charges	Total Qty	6	180.00	Basic An	nount			
Nloto					Oth Chai	rnes			

Note

KANTA MAZDURI

13.20 13.20

Amount Chargeable (In Words):

Rupees Thirteen Thousand Two Hundred Forty One Only.

Note Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.13215.00=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