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	DKOOLWA	L15@GMAIL.C	Invoice No. SL/11721					
Party: SHANKAR KIRANA STORE S	ANGANER	Dated.	13/02/2024	Ref. Date 13/02/2024				
		Invoice Time	12:33					
		G.R. No.						
		Transport.						
Party Station SANGANER Phone n	Truck No.	RJ14GL1300						
	E-Way Bill No							
GST NO UnRegistered		IRN No						
Broker. DL GOVIND NATANI		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.00	2,205.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.00	2,850.00	
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00	

Other (Charges	Total Qty	6	180.00	Basic Amount	17,355.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words):				SGST TAX	0.00
	,					
Rupees	Seventeen Thousand Three Hundred E	ignty One Only	y .		Net Amount	17,381.00

CGST0%+SGST0% On Rs.17355.00=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

FSSAI NO.12215026001442

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Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	DROGE W.	ILI3 e GN	mil.cc	7171		10100 11		
Party:SHANKAR KIRANA STORE SANGANE		Dated.	Dated.		24 R	Ref. Date		
		Invoice	Time	12:33				
		G.R. No.						
	Transport.							
Party Station SANGANER Phone n GST NO UnRegistered		Truck I	Truck No.		RJ14GL1300			
		E-Way	Bill No.					
		IRN No						
Brol	ker. DL GOVIND NATANI	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,350.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0		
3	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0		
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,500.00	0.0		
5	URAD DAL-1	071331	1.00	30.00	10,400.00	0.0		
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0		
				1				

Otl	ner Charges	To	tal Qty	6	180.00	Basic Am	ount	
No	e					Oth.Char	ges	
KAN						CGST TA	λX	
13						SGST TA	λX	_
Amount Chargeable (In Words):							_	
Rupees Seventeen Thousand Three Hundred Eighty One Only.					Net Amo	unt	ı	

CGST0%+SGST0% On Rs.17355.00=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

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Authorise