08ANOPG4101P1ZP GST NO

PAN No. ANOPG4101P

**GST NO UnRegistered** 

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7381
Party : KHANDELWAL KIRANA STO	RE, PRATAP	Dated.	01/10/2024	Ref. Date 01/10/2024
NAGAR		Invoice Time	16:12	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	3665	
Phone n		E-Way Bill No.		

IRN No

Broker DI DA IECH KHANDELWAI

Broker. DL RAJESH KHANDELWAL			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	4.00	120.00	9,200.00	0.00	11,040.00		
2	ARHAR DAL-1	071339	3.00	90.00	13,700.00	0.00	12,330.00		
3	KABULI CHANA-1	071332	3.00	90.00	11,500.00	0.00	10,350.00		
4	KABULI CHANA-1	071332	2.00	60.00	15,100.00	0.00	9,060.00		
5	MALKA MASUR-1	071340	2.00	60.00	7,050.00	0.00	4,230.00		
6	URAD DAL-1	071331	1.00	30.00	10,100.00	0.00	3,030.00		
7	URAD MOGAR-1	071331	2.00	60.00	11,700.00	0.00	7,020.00		
8	MATAR-1	0713	7.00	210.00	4,300.00	0.00	9,030.00		
9	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,900.00	0.00	5,940.00		
A : 1	01	T		=00.00	D! - A	· .	70 000 00		

Other (	Charges	Total Qty	26	780.00	Basic Amount	72,030.00
Note					Oth.Charges	114.00
KANTA	MAZDURI				CGST TAX	0.00
57.20 <b>Amount</b>	57.20 Chargeable (In Words ):				SGST TAX	0.00
	Seventy Two Thousand One Hundred F	orty Four Onl	y.		Net Amount	72,144.00

CGST0%+SGST0% On Rs.72030.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7381			
Party: KHANDELWAL KIRANA STOR	RE, PRATAP	Dated.	01/10/2024	Ref. Date 01/10/2024			
NAGAR		Invoice Time	16:12				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.	3665				
Phone n		E-Way Bill No.	lo.				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH KHANDELWAL	-	ACK No		Date: 1/1/1975 00:0			

9,200.00 13,700.00 11,500.00		,
,	0.00	12,330.00
11,500.00		
	0.00	10,350.00
15,100.00	0.00	9,060.00
7,050.00	0.00	4,230.00
10,100.00	0.00	3,030.00
11,700.00	0.00	7,020.00
4,300.00	0.00	9,030.00
9,900.00	0.00	5,940.00
	10,100.00 11,700.00 4,300.00	10,100.00 0.00   11,700.00 0.00   4,300.00 0.00

Othe	r Charges	Total Qty	26	780.00	Basic Am	ount	72,030.00
Note					Oth.Char	ges	114.00
KANTA					CGST TA	ιX	0.00
57.20	57.20 unt Chargeable (In Words ):				SGST TA	X	0.00
	es Seventy Two Thousand One Hund	dred Forty Four Or	nly.		Net Amo	unt	72,144.00

CGST0%+SGST0% On Rs.72030.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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