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	DKOOL	WAL15@GMAIL.CO	OM	Invoice No. SL/5315				
Party: JHALANI KIRANA STORE	E, BASSI	Dated.	14/08/2024	Ref. Date 14/08/2024				
		Invoice Time	14:40					
		G.R. No.						
		Transport.	VISHANU					
Party Station BASSI		Truck No.						
Phone n		E-Way Bill No	-					
GST NO 08AQAPJ7763M1ZC		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00
5	MATAR-1	0713	1.00	30.00	7,300.00	0.00	2,190.00
		1					

Othe	er Charges			Total Qty	6	180.00	Basic Amount	16,950.00
Note							Oth.Charges	84.00
KANT		THELI	BHADA				CGST TAX	0.00
13.2 Amo	0 13.20 unt Chargeab	le (In Wo	57.60 ords):				SGST TAX	0.00
	es Seventeen	•	,	ur Only.			Net Amount	17,034.00

CGST0%+SGST0% On Rs.16950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

DILL OF SUFFEE

RADHEY ENTERPRISES

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

1110.12213020001772 DIXOO	E WILLIE C GIV	171111111111111111111111111111111111111	7111					
Party: JHALANI KIRANA STORE, BASSI			14/08/2024 F		Ref. Date			
	Invoice	Time	14:40					
	G.R. No	o .						
	Transport.		VISHANU					
Party Station BASSI Phone n GST NO 08AQAPJ7763M1ZC		No.						
		E-Way Bill No. IRN No						
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.0			
MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.0			
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0			
MATAR-1	0713	1.00	30.00	7,300.00	0.0			
er Charges	Total Qty	6	180.00	Basic Ar	mount			
	y Station BASSI ne n NO 08AQAPJ7763M1ZC ter. DL METHI BROKER Description Of Goods KABULI CHANA-1 MALKA MASUR-1 CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MATAR-1	y:JHALANI KIRANA STORE, BASSI Invoice G.R. No Transp y Station BASSI ne n NO 08AQAPJ7763M1ZC ter. DL METHI BROKER Description Of Goods KABULI CHANA-1 MALKA MASUR-1 CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1 MATAR-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No HSN Code 071332 071332 071332 071332 071330 071330	Dated Invoice Time G.R. No. Transport.	Dated 14/08/202 Invoice Time 14:40 G.R. No. Transport. VISHAN Truck No. E-Way Bill No. IRN No	Dated. 14/08/2024 F Invoice Time 14:40 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No RABULI CHANA-1 071340 1.00 30.00 7,300.00 MATAR-1 0713 0.00			

Note

Note

KANTA MAZDURI THELI BHADA

13.20 13.20 57.60

Amount Chargeable (In Words):

Rupees Seventeen Thousand Thirty Four Only.

Note

Oth. Charges

CGST TAX

SGST TAX

CGST0%+SGST0% On Rs.16950.00=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