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	DKOOLWAL15@GMAIL	Invoice No. SL/12777	
Party: VANSHIKA KIRANA STORE	Dated.	11/03/2024	Ref. Date 11/03/2024
	Invoice Tim	e 18:28	
	G.R. No.		
	Transport.		
Party Station BHUSAWAR	Truck No.	RJ05GC0170	
Phone n	E-Way Bill I	No.	
GST NO UnRegistered	IRN No		
Broker. DL RAJESH KHANDELWA	L ACK No		Date: 1/1/1975 00:00

	52 10 10 10 10 10 11 11 11 11 11 11 11 11				Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	2.00	59.60	5,400.00	0.00	3,218.40	
	29.6,30.0							
2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.00	6,000.00	
3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.00	6,120.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	
5	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00	
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00	
7	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.00	4,215.00	

Other (Charges	Total Qty	12	359.60	Basic Amount	34,913.40
Note					Oth.Charges	52.60
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40				SGST TAX	0.00
Amount	t Chargeable (In Words):				0001 1701	0.00
Rupees	Thirty Four Thousand Nine Hundred Sixt	ty Six Only.			Net Amount	34,966.00

CGST0%+SGST0% On Rs.34913.40=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

Lic No.: 3704/W

DILL OF CURP

Invoice Ty Phone: 931404158

PhOne: 01

Invoice N

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 18:28 G.R. No. Transport. Truck No. RJ05GC0170		B100	E WILLIE C GIVI	TILL: C	7111		10.00 11		
G.R. No. Transport. Truck No. RJ05GC0170	Party: VANSHIKA KIRANA STORE		Dated.	11/03/2024 R		lef. Date			
Transport Truck No. RJ05GC0170			Invoice Time		18:28				
Party Station BHUSAWAR			G.R. No).					
Phone n GST NO UnRegistered Broker. DL RAJESH KHANDELWAL S.No. Description Of Goods MATAR-1 29.6,30.0 KABULI CHANA-1 3 URAD DAL-1 4 MOONG DAL(30KG)-1 5 MOONG SABUT 6 MOONG MOGAR(30KG)-1 6 MOONG MOGAR(30KG)-1 E-Way Bill No. IRN NO ACK NO Do Rase ACK NO Do O713 2.00 60.00 10,000.00									
Phone Phone E-Way Bill No. IRN No IRN No IRN No IRN No IRN No IRN No No. No. Description Of Goods HSN Code Qty Weigh Rate GST RATE No. No.	Part	v Station BHUSAWAR	Truck No.		RJ05GC0170				
IRN No I		•	E-Way	Bill No.					
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RAY 1 MATAR-1 29.6,30.0 0713 2.00 59.60 5,400.00 59.60 5,400.00 0.00 10,000.00 0.00 10,000.00 0.00 10,000.00 0.00 10,000.00 0.00 10,200.00 0.00 10,100.00 0.00 10,100.00 0.00 10,000.00 0.00 10,000.00 0.00 10,500.00 0.00			IRN No						
MATAR-1	Brol	ker. DL RAJESH KHANDELWAL	ACK No				Date :		
29.6,30.0 2 KABULI CHANA-1 3 URAD DAL-1 4 MOONG DAL(30KG)-1 5 MOONG SABUT MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,000.00 60.00 10,100.00 10,100.00 10,000.00 60.00 10,000.00 10,000.00 10,000.00 10,000.00	S.No.	Description Of Goods		Qty	Weigh	Rate	GST RATE %		
2 KABULI CHANA-1 071332 2.00 60.00 10,000.00 3 URAD DAL-1 071331 2.00 60.00 10,200.00 4 MOONG DAL(30KG)-1 071331 2.00 60.00 10,100.00 5 MOONG SABUT 0713 1.00 30.00 10,000.00 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00	1	MATAR-1	0713	2.00	59.60	5,400.00	0.0		
3 URAD DAL-1 071331 2.00 60.00 10,200.00 4 MOONG DAL(30KG)-1 071331 2.00 60.00 10,100.00 5 MOONG SABUT 0713 1.00 30.00 10,000.00 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00		29.6,30.0							
4 MOONG DAL(30KG)-1 071331 2.00 60.00 10,100.00 5 MOONG SABUT 0713 1.00 30.00 10,000.00 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00	2	KABULI CHANA-1	071332	2.00	60.00	10,000.00	0.0		
5 MOONG SABUT 0713 1.00 30.00 10,000.00 6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00	3	URAD DAL-1	071331	2.00	60.00	10,200.00	0.0		
6 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,500.00	4	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.0		
	5	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0		
	6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0		
7 ARHAR DAL-1 071339 1.00 30.00 14,050.00	7	ARHAR DAL-1	071339	1.00	30.00	14,050.00	0.0		
			1		1	1			

Other Charges			Tot	al Qty	12	359.60	Basic Am	ount	
١	lote						Oth.Char	ges	
1	ANT						CGST TAX		
-	26.40 26.40 Amount Chargeable (In Words):						SGST TA	λX	
Rupees Thirty Four Thousand Nine Hundred Sixty Six Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.34913.40=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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2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise