GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

P 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	OM	Invoice No. SL/1050			
Party: JHALANI KIRANA STORE, E	BASSI	Dated.	28/11/2024	Ref. Date 28/11/2024	
		Invoice Time	13:04		
		G.R. No.			
		Transport.	VISHANU		
Party Station BASSI		Truck No.			
hone n		E-Way Bill No	-		
GST NO 08AQAPJ7763M1ZC		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00
RAJMA	0713	1.00	29.70	11,200.00	0.00	3,326.40
MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00
MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00
	RAJMA MOTH SABUT	KABULI CHANA-1 071332 RAJMA 0713 MOTH SABUT 071339	Code Code	Code Cty Weight	Code Cty Weigh Kate	KABULI CHANA-1 071332 1.00 30.00 11,200.00 0.00 RAJMA 0713 1.00 29.70 11,200.00 0.00 MOTH SABUT 071339 1.00 30.00 5,700.00 0.00

Other	Charges		Total Qty	4	119.70	Basic Am	ount	9,626.40
Note						Oth.Char	ges	55.60
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	0.00
8.80 Amoun	8.80 t Chargeable	38.40 e (In Words):				SGST TA	λX	0.00
	•	and Six Hundred Eighty	Two Only.			Net Amo	unt	9,682.00

CGST0%+SGST0% On Rs.9626.40=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 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. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	Invoice No. SL/10509	
Party: JHALANI KIRANA STORE, BA	ASSI Dated.	28/11/2024	Ref. Date 28/11/2024
·	Invoice Time	13:04	
	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

	O. DE METHI BROKER	AGILITIE	*		Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	1.00	30.00	11,200.00	0.00	3,360.00	
2	RAJMA	0713	1.00	29.70	11,200.00	0.00	3,326.40	
3	MOTH SABUT	071339	1.00	30.00	5,700.00	0.00	1,710.00	
4	MATAR-1	0713	1.00	30.00	4,100.00	0.00	1,230.00	
			l		1			

(Other (Charges		Total Qty	4	119.70	Basic Amount	9,626.40
ı	Note						Oth.Charges	55.60
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	8.80 A	8.80 • Charaaal	38.40				SGST TAX	0.00
		-	l e (In Words): sand Six Hundred Eight	y Two Only.			Net Amount	9,682.00
							1	

CGST0%+SGST0% On Rs.9626.40=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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Authorised Signatory