GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6481 FSSAI NO.12215026001442 Party: ANSHUL KIRANA STORE BIKANER Dated. 09/09/2024 Ref. Date 09/09/2024 Invoice Time 18:50 G.R. No. Transport. Truck No. **Party Station BIKNER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	KABULI CHANA-1	071332	3.00	90.00	11,800.00	0.00	10,620.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.00	4,470.00
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
7	MASUR DAL-1	071390	3.00	90.00	7,411.00	0.00	6,669.90
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.00	9,270.00
9	ARHAR DAL-1	071339	3.00	90.00	14,800.00	0.00	13,320.00
10	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
11	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00
13	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00
14	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.00	3,540.00
Oth	er Charges T	otal Qty	24	720.00	Basic Am	ount	76,929.90

	Seventy Seven Thousand Thirty Six Only.		Net Amount	77.036.00
52.80	52.80 Chargeable (In Words):		SGST TAX	0.00
KANTA	MAZDURI		CGST TAX	0.00
Note			Oth.Charges	106.10
		. ,		

CGST0%+SGST0% On Rs.76929.90=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

FSS/	NI NO.12215026001442 DKOOLW	AL15@GM	AIL.CO	OM	In	voice N	
Party : ANSHUL KIRANA STORE BIKANER		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time G.R. No.		18:50			
		Transport.					
Party Station BIKNER Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Truck No.					
		E-Way	E-Way Bill No.				
		IRN No					
		ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0	
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.0	
3	KABULI CHANA-1	071332	3.00	90.00	11,800.00	0.	
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.	
5	ARHAR DAL-1	071339	1.00	30.00	14,900.00	0.	
6	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.	
7	MASUR DAL-1	071390	3.00	90.00	7,411.00	0.	
8	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,300.00	0.	
9	ARHAR DAL-1	071339	3.00	90.00	14,800.00	0.	
10	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.	
11	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0	
12	MOONG SABUT	0713	1.00	30.00	9,200.00	0.0	
13	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.0	
14	KABULI CHANA-1	071332	1.00	30.00	11,800.00	0.0	

720.00 Basic Amount Other Charges Total Qty 24 Oth.Charges Note CGST TAX KANTA MAZDURI 52.80 52.80 SGST TAX Amount Chargeable (In Words): Rupees Seventy Seven Thousand Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.76929.90=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT 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.

Authorise