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

	E-2-, KAJDI	IAM KKISIII	UI AJ MANI	71, SHXP	in noad,	JAH UK				
FSSAI NO.12215026001442 DKOOLW			VAL15@GM	L15@GMAIL.COM				Invoice No. SL/13321		
Party : RADHEYSHYAM KIRANA STORE DHULARAW JI		Dated.			)24 R	Ref. Date 22/03/2024				
		Invoice			18:56					
			G.R. No.							
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL SUSHIL JHALANI		Transport.								
		Truck N	۱o.							
		E-Way	E-Way Bill No. IRN No							
		IRN No								
		ACK No	ACK No				Date: 1/1/1975 00:00			
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1		071339	1.00	30.00	14,200.00	0.00	4,260.00		
2	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.00	2,190.00		
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.00	3,180.00		
4	CHOULA SABUT		0713	1.00	30.00	10,200.00	0.00	3,060.00		
5	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.00	2,850.00		
6	CHANA DAL(30KG)-1		071390	1.00	30.00	7,000.00	0.00	2,100.00		

7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00
8	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
9	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
10	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00
11	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
12	MOONG SABUT	0713	1.00	30.00	10,200.00	0.00	3,060.00
13	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00
14	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00

Other 0	Charges	lotal Qty	15	450.00	Basic Amount	40,635.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
	Chargeable (In Words ):	. 1				
Rupees	Forty Thousand Seven Hundred One Or	ııy.			Net Amount	40,701.00

CGST0%+SGST0% On Rs.40635.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	M	In	voice N		
Party: RADHEYSHYAM KIRANA STORE		Dated.	Dated.		22/03/2024 F			
	DHULARAW JI	Invoice	Invoice Time 18:56			•		
		G.R. No	).					
		Transp						
Party Station JAIPUR		Truck N						
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	Ker. DL SUSHIL JHALANI	ACK No				Date :		
S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	ARHAR DAL-1	071339	1.00	30.00	14,200.00	0.0		
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0		
4	CHOULA SABUT	0713	1.00	30.00	10,200.00	0.0		
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0		
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0		
7	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0		
8	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0		
9	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0		
10	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0		
11	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0		
12	MOONG SABUT	0713	1.00	30.00	10,200.00	0.0		
13	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0		
14	MOONG SABUT	0713	1.00	30.00	10,300.00	0.0		
Oth	er Charges	Total Qty	15	450.00	Basic Am	nount		
Note	1				Oth.Cha	rges		
KANT					CGST T	ΑX		
	33.00 33.00				SGST TAX			
	ount Chargeable (In Words ): ees Forty Thousand Seven Hundred One	Only.			Net Amo	unt		

CGST0%+SGST0% On Rs.40635.00=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

- 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