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	L'DICITI LIDA	TATANTAL	CIII AD DOAD	TAIDIID
E-24. KAJIJHANI	KKISHI UPA.	I WIANIJI.	. SIKAK KUAD	. IAIPUR

E-2-1, KAJD	HAM KKISL	ii ui aj mandi, sik	an noad, jah	UK
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	OM	Invoice No. SL/1790
Party : ANIL KIRANA STORE AJ	JMER	Dated.	13/05/2024	Ref. Date 13/05/2024
		Invoice Time	17:17	
		G.R. No.		
		Transport.		
Party Station AJMER		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
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	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.00	4,530.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.00	2,235.00
4	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.00	4,590.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
7	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
8	URAD DAL-1	071331	1.00	30.00	10,700.00	0.00	3,210.00
9	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
10	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
11	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.00	2,340.00
12	MOONG SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
14	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
15	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00
					D : 4		50 705 00

KANTA MAZDURI 39.60 39.60 CGST TAX	Other (	Charges	Total Qty	18	540.00	Basic Amou	ınt	52,725.00
39.60 39.60 SGSTTAY (	Note					Oth.Charges	S	79.00
SCST TAY (						CGST TAX		0.00
						SGST TAX		0.00
Rupees Fifty Two Thousand Eight Hundred Four Only.  Net Amount 52,804		<b>5</b> ,	Four Only.			Net Amoun	t :	52,804.00

CGST0%+SGST0% On Rs.52725.00=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 DK	OOLWAL15@GM	AIL.CO	DΜ	In	voice N	
Party: ANIL KIRANA STORE AJMER		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Time	17:17	·		
		G.R. No	).				
		Transp					
Part	y Station AJMER	Truck N	No.				
Pho	ne n	E-Way	Bill No.				
GST	NO UnRegistered	IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date :	
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	071340	2.00	60.00	7,550.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0	
3	MASUR DAL-1	071390	1.00	30.00	7,450.00	0.0	
4	ARHAR DAL-1	071339	1.00	30.00	15,300.00	0.0	
5	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.0	
6	MOONG SABUT	0713	3.00	90.00	9,500.00	0.0	
7	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.0	
8	URAD DAL-1	071331	1.00	30.00	10,700.00	0.0	
9	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0	
10	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.0	
11	CHANA DAL(30KG)-1	071390	1.00	30.00	7,800.00	0.0	
12	MOONG SABUT	0713	1.00	30.00	9,700.00	0.0	
13	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.0	
14	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	
15	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.0	
Oth	er Charges	Total Qty	18	540.00	Basic An	nount	
Note			Oth.Charges				
KANT					CGST TAX		
39.60 39.60 Amount Chargeable (In Words ):					SGST TAX		
<b>5</b>				Net Amount			
000	CT00/ + CCCT00/ On Do 52725 00	. TT. 0.00			+	<u> </u>	

CGST0%+SGST0% On Rs.52725.00=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