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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3819 FSSAI NO.12215026001442 Party: KHANDELWAL KIRANA STORE KUMHER Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 16:14 G.R. No. Transport. **MARUTI** Truck No. **Party Station KUMBHER** E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.00	3,360.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.00	5,790.00
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.00	7,335.00
5	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
6	MATAR DALL	0713	1.00	30.00	4,800.00	0.00	1,440.00
Oth	or Chargos	Total Oty	10	200.00	Rasic Am	ount	25 545 00

Other	Charges			Total	Qly	10	300.0	J Dasic Amount	23,343.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00 • Charachi	o /lm Wa	96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	ras):						
Rupees	Twenty Five	e Thousa	and Six Hund	dred Eighty Five	e Only.			Net Amount	25.685.00

CGST0%+SGST0% On Rs.25545.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GN	15@GMAIL.COM				
Party: KHANDELWAL KIRANA STO	ORE KUMHER	Dated.		08/07/202	24	Ref. Date
		Invoice	Time	16:14		
		G.R. N	0.			
		Transp	ort.	MARUTI		
Party Station KUMBHER		Truck I	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No	1			Date :
		*****		1	l	

	DE GOI AE	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	1.00	30.00	11,200.00	0.	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,650.00	0.0	
4	CHANA DAL(30KG)-1	071390	3.00	90.00	8,150.00	0.0	
5	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0	
6	MATAR DALL	0713	1.00	30.00	4,800.00	0.0	

Other Charges		To	otal Qty	10	300.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
22.00	22.00	- // \\	96.00					SGST TA	λX	-
Amoun	t Chargeabl	e (in wo	ras):							-
Rupees	Twenty Fiv	e Thousa	and Six Hundre	ed Eighty	Five Or	ıly.		Net Amo	unt	

CGST0%+SGST0% On Rs.25545.00=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**

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Authorise