GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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,	JAIPU	JR
 				~ ~			

Invoice No. SL/13843 FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Party: SUNIL KIRANA STORE AJMER 05/02/2025 Ref. Date 05/02/2025 Dated. Invoice Time 17:26 G.R. No. Transport. Truck No. **Party Station AJMER** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SUSHIL JHALANI ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0713 1.00 30.00 9,000.00 0.00 2,700.00 **URAD SABUT-1** KABULI CHANA-1 071332 1.00 8,600.00 0.00 2,580.00 2 30.00 071390 0.00 MOONG MOGAR(30KG)-1 1.00 30.00 10,000.00 3,000.00 MALKA MASUR-1 071340 1.00 30.00 6.800.00 0.00 2.040.00 KALA MASUR -1 0713 1.00 6.900.00 0.002,070.00 MOONG MOGAR(30KG)-1 071390 1.00 9,700.00 0.00 2,910.00 30.00 0713 1.00 0.00 2,730.00 MOONG SABUT 30.00 9,100.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,700.00 0.00 2,910.00 ARHAR DAL-1 071339 1.00 9,700.00 0.00 2,910.00 30.00 0713 0.00 MATAR-1 2.00 4,100.00 2,460.00 60.00

Other Charges		Total Qty	14	420.00	Basic Am	ount	33,510.00
Note					Oth.Char	ges	62.00
KANTZ					CGST TA	λX	0.00
30.8	30.80				SGST TA	λX	0.00

071390

071390

0713

1.00

1.00

1.00

10,200.00

7,300.00

6,500.00

**Net Amount** 

30.00

30.00

30.00

0.00

0.00

0.00

3,060.00

2,190.00

1,950.00

33.572.00

Amount Chargeable (In Words ):

MOONG MOGAR(30KG)-1

MASUR DAL-1

13 CHANA(BLACK)-1

Rupees  $\,$  Thirty Three Thousand Five Hundred Seventy Two Only.

CGST0%+SGST0% On Rs.33510.00=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

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT What's app 9314041588 (M) 9414041588

Phone: 0141-2990700

BILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/13843									
Party:SUNIL KIRANA STORE AJMER			Dated.		25 R	ef. Date	05/02/2025		
		Invoice	Invoice Time		17:26				
			G.R. No.						
			Transport.						
Party Station AJMER			lo.						
Phone n			Bill No.						
GST NO UnRegistered									
Broker. DL SUSHIL JHALANI			ACK No Date : 1/1/1975						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD SABUT-1	0713	1.00	30.00	9,000.00	0.00	2,700.00		
2	KABULI CHANA-1	071332	1.00	30.00	8,600.00	0.00	2,580.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00		
4	MALKA MASUR-1	071340	1.00	30.00	6,800.00	0.00	2,040.00		
5	KALA MASUR -1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00		
7	MOONG SABUT	0713	1.00	30.00	9,100.00	0.00	2,730.00		
8	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00		
9	ARHAR DAL-1	071339	1.00	30.00	9,700.00	0.00	2,910.00		
10	MATAR-1	0713	2.00	60.00	4,100.00	0.00	2,460.00		
11	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00		
12	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		
13	CHANA(BLACK)-1	0713	1.00	30.00	6,500.00	0.00	1,950.00		
Other Charges To			14	420.00	Basic Am	ount	33,510.00		
Note					Oth.Charges 62				
KANTA MAZDURI					CGST TAX		0.00		
30.80 30.80					SGST TA	λX	V 0.00		
	Amount Chargeable (In Words ): Rupees Thirty Three Thousand Five Hundred Seventy Two Onl				Net Amount 33,572				
COCTON COCTON O. P. 23510 00 T. 0 00									

CGST0%+SGST0% On Rs.33510.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

- 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

For RADHEY ENTERPRISES