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, JAIPUR

E-24, KAJDII	ani kikisiii oi aj mandi, siik	an noad, jaii	UK
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/13443
Party: CHAMAN KIRANA STORE	Dated.	28/01/2025	Ref. Date 28/01/2025
	Invoice Time	15:05	
	G.R. No.		
	Transport.	JAI AMBE	
Party Station BEHROD	Truck No.		
Phone n	E-Way Bill No.		
GST NO UnRegistered	IRN No		
Broker. DL GIRVAR JI	ACK No		Date: 1/1/1975 00:00

	DE GITTAITOI	7.011110			Date . 1/1/19/3 00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	10,100.00	0.00	6,060.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.00	
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00	
	1							

Other	Charges			Total Qty	5	150.00	Basic Amount	15,/50.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):				JUGOT TAX	0.00
Rupees	Fifteen Tho	usand E	ight Hundred <sup>-</sup>	Twenty Only.			Net Amount	15,820.00

CGST0%+SGST0% On Rs.15750.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Phone: 0141-2990700

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

DKOOLWAL15@GMAIL.COM   Invoice No. S	
Invoice Time 15:05  G.R. No.  Transport. JAI AMBE  Truck No.  E-Way Bill No.  IRN No.	8/01/2025
G.R. No. Transport. JAI AMBE  Party Station BEHROD  Phone n  E-Way Bill No.  IRN No.	
Party Station BEHROD Phone n  Transport. JAI AMBE Truck No.  E-Way Bill No.  IRN No.	
Party Station BEHROD Phone n  Truck No.  E-Way Bill No.  IRN No.	
Phone n  E-Way Bill No.	
Phone n E-Way Bill No.	
IBN No.	
Broker. DL GIRVAR JI 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 2.00 60.00 10,100.00 0.00	

Other Charges	Total Otv	5	150 00	Rasic Am	ount	15 750 00
3 MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.0
2 URAD MOGAR-1	071331	1.00	30.00	11,900.00	0.00	3,570.0
1 URAD DAL-1	071331	2.00	60.00	10,100.00	0.00	6,060.0

Other	Charges			Total Qty	5	150.00	Basic Amoun	t	15,750.00
Note							Oth.Charges		70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX		0.00
11.00 <b>Amoun</b>	11.00 t Chargeabl	e (In Wo	48.00 arde ):				SGST TAX		0.00
	•	•	,	d Twenty Only.			Net Amount		15,820.00

CGST0%+SGST0% On Rs.15750.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory