GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14426 Party: BALAJI KIRANA STORE, RENWAL 17/02/2025 Ref. Date 17/02/2025 Dated. Invoice Time 12:54 G.R. No. Transport. Truck No. 1479 **Party Station RENWAL** E-Way Bill No. Phone n IRN No GST NO 08AOHPA7256K1ZM

Broker. DL GOPAL ACK No Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code CHANA DAL(30KG)-1 071390 10.00 7,050.00 0.00 21,150.00 300.00 **URAD MOGAR-1** 071331 5.00 9,700.00 0.00 14,550.00 150.00 MOTH SABUT 071339 1.00 30.00 6,900.00 0.00 2,070.00 MOONG SABUT 0713 1.00 30.00 9.250.00 0.00 2,775.00

Other (	Charges	To	tal Qty	17	510.00	Basic Am	nount	40,545.00
Note						Oth.Char	ges	75.00
KANTA	MAZDURI					CGST TA		0.00
37.40	37.40					SGST TA	ΑX	0.00
Amount Chargeable (In Words ):						0001 17		0.00
Rupees Forty Thousand Six Hundred Twenty Only.						Net Amount		40,620.00

CGST0%+SGST0% On Rs.40545.00=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. ANOPG4101P

Lic No.: 3704/W

**BILL OF SUPPLY** 

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

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/14426 17/02/2025 Ref. Date 17/02/2025 Party: BALAJI KIRANA STORE, RENWAL Dated. Invoice Time 12:54 G.R. No. Transport. Truck No. 1479 **Party Station RENWAL** E-Wav Bill No. Phone n IRN No GST NO 08AQHPA7256K1ZM Broker. DL GOPAL ACK No Date: 1/1/1975 00:00

_					<b>Date</b> : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	10.00	300.00	7,050.00	0.00	21,150.00	
2	URAD MOGAR-1	071331	5.00	150.00	9,700.00	0.00	14,550.00	
3	MOTH SABUT	071339	1.00	30.00	6,900.00	0.00	2,070.00	
4	MOONG SABUT	0713	1.00	30.00	9,250.00	0.00	2,775.00	

Other (	Charges	Total Qty	17	510.00	Basic Amount	40,545.00
Note					Oth.Charges	75.00
KANTA	MAZDURI				CGST TAX	0.00
37.40 <b>Amoun</b>	37.40 Chargeable (In Words ):				SGST TAX	0.00
	Forty Thousand Six Hundred Twenty C	Only.			Net Amount	40,620.00

CGST0%+SGST0% On Rs.40545.00=Tax:0.00

Bankers Details:

E. & O.E.

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**