GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

01P BILL OF SUPPLY Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM							
Party : JITENDRA KIRANA STORE,	MANDI ROAD	Dated.	17/02/2025	Ref. Date 17/02/2025				
-		Invoice Time	12:28					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.	4810					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00				

ы	KEI. DE WITHOUT	A	CK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	07	71331	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL-1	07	71339	1.00	30.00	10,600.00	0.00	3,180.00
3	KABULI CHANA-1	07	71332	4.00	120.00	7,800.00	0.00	9,360.00
4	RAJMA	07	713	2.00	60.00	10,300.00	0.00	6,180.00
5	MOONG DAL(30KG)-1	07	71331	1.00	30.00	9,300.00	0.00	2,790.00
6	MOONG MOGAR(30KG)-1	07	71390	2.00	60.00	10,300.00	0.00	6,180.00
7	CHANA DAL(30KG)-1	07	71390	2.00	60.00	7,100.00	0.00	4,260.00
8	URAD MOGAR-1	07	71331	1.00	30.00	11,000.00	0.00	3,300.00

Othe	er Charges	To	tal Qty	14	420.00	Basic Am	ount	ı	38,040.00
Note						Oth.Char	ges		62.00
KANT						CGST TA	λX		0.00
30.8 Amo	0 30.80 unt Chargeable (In Words):					SGST TA	١X		0.00
	es Thirty Eight Thousand One Hundred	Two C	nly.			Net Amo	unt	;	38,102.00

CGST0%+SGST0% On Rs.38040.00=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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	OM	lı lı	nvoice No.	SL/1442	21	
Party: JITENDRA KIRANA STORE,	MANDI ROAD	Dated.		17/02/202	25	Ref. Date	17/02/20	25	
		Invoice	Time	12:28					
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.	4810					
		E-Way	Bill No.						
		IRN No							
Broker. DL WITHOUT		ACK No)			Date: 1	/1/1975 00):0(
S No Description Of Coods		HSN	Otv	Weigh	Doto	GST	A		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	ARHAR DAL-1	071339	1.00	30.00	10,600.00	0.00	3,180.00
3	KABULI CHANA-1	071332	4.00	120.00	7,800.00	0.00	9,360.00
4	RAJMA	0713	2.00	60.00	10,300.00	0.00	6,180.00
5	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00
7	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
8	URAD MOGAR-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
1		1		l			

Other	Charges	Total Qty	14	420.00	Basic Amount	38,040.00
Note					Oth.Charges	62.00
KANTA	MAZDURI				CGST TAX	0.00
30.80	30.80 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Eight Thousand One Hundre	d Two Only.			Net Amount	38,102.00

CGST0%+SGST0% On Rs.38040.00=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