GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWA	AL15@GMAIL.COM				Invoice No. SL/14557			
Party : DEEPAK KIRANA STORE K	CHORA BISAL	Dated		19/02/20	25	Ref. Date	19/02/2025		
		Invoice Time 10:49							
		G.R. N	0.						
		Transport.							
Party Station JAIPUR		Truck	No.						
Phone n		E-Way Bill No.							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No	•			Date: 1	1/1/1975 00:00		
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	7,100.00	0.00	10,650.00
2	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,100.00	0.00	12,120.00
3	ARHAR DAL-1	071339	3.00	90.00	10,900.00	0.00	9,810.00

Other	Charges	Total Qty	12	360.00	Basic Amount	32,580.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40 <b>Amoun</b>	26.40 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Two Thousand Six Hundred Thirt	y Three Only.			Net Amount	32,633.00

CGST0%+SGST0% On Rs.32580.00=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

A INTUINE INDICATED I

F.24 RAIDHANI KRISHI IIPA I MANDI SIKAR ROAD TAIPIIR

FSSAI NO.12215026001442 DKOO! Party : DEEPAK KIRANA STORE KHORA BIS		Dated.		19/02/202			SL/14557 19/02/2025		
		Invoice Time G.R. No.		10:49					
		Transport.							
Part	y Station JAIPUR	Truck No.							
Pho		E-Way Bill No.							
_	NO UnRegistered	IRN No							
	Ker. DL WITHOUT	ACK No				Data . 1	44055 00 0		
		HSN		T		GST GST	/1/1975 00:0		
S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount		
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3	ARHAR DAL-1	071339	3.00	90.00	10,900.00	0.00	9,810.00		
Oth	er Charges T	otal Qty	12	360.00	Basic Am	ount	32,580.00		
Note					Oth.Char	-	53.00		
<b>KANT</b>					CGST TA	λX	0.00		
	ount Chargeable (In Words ):				SGST TA	λX	0.00		
	ees Thirty Two Thousand Six Hundred Thirty T	hree Onl	y.		Net Amo	unt	32,633.00		
CGS	ST0%+SGST0% On Rs.32580.00=Tax:0.	00				·			
	kers Details :								

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E. & O.E.

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Authorised Signatory