GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/3238 FSSAI NO.12215026001442 Party: GOVIND STORE AJMER ROAD DCM Dated. 25/06/2024 Ref. Date 25/06/2024

Invoice Time 11:56 G.R. No.

Transport. Truck No. 5015

E-Way Bill No.

Party Station JAIPUR

GST NO UnRegistered

Phone n

IRN No

Broker. DL HIMANSHU PAREEK

ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.00	2,895.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	ARHAR DAL-1	071339	2.00	60.00	17,200.00	0.00	10,320.00
4	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00
5	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.00	3,840.00
6	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
7	MOONG SABUT	0713	2.00	60.00	9,600.00	0.00	5,760.00

Other (Charges	Total Qty	10	300.00	Basic Amount	34,365.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Thirty Four Thousand Four Hundred Nir	ne Only			Net Amount	34 400 00

CGST0%+SGST0% On Rs.34365.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

, -	DKOOLWAL15@GMAIL.COM					
Party : GOVIND STORE AJMER ROAD DCM	Dated.	25/06/2024	Invoice Nef. Date			
	Invoice Time	-				
	G.R. No.					
	Transport.	Transport.				
Party Station JAIPUR	Truck No.	5015				
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL HIMANSHU PAREEK	ACK No		Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,650.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0	
3	ARHAR DAL-1	071339	2.00	60.00	17,200.00	0.0	
4	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.0	
5	KABULI CHANA-1	071332	1.00	30.00	12,800.00	0.0	
6	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.0	
7	MOONG SABUT	0713	2.00	60.00	9,600.00	0.0	

Other	Charges	To	tal Qty	10	300.00	Basic Am	ount	l
Note						Oth.Char	ges	l
KANTA	MAZDURI					CGST TA	ΑX	l
22.00 Amoun	22.00 at Chargeable (In Words):					SGST TA	λX	_
Runees Thirty Four Thousand Four Hundred N		Hundred Nine (Only			Net Amo	unt	l

CGST0%+SGST0% On Rs.34365.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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Authorise