GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

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

E-24, Kildhill Krishi of Al Markh, Sikar Kond, Jan Cr							
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/2462				
Party: KIRODIMAL SURESHKUMAR	SILIGUDI	Dated.	03/06/2024	Ref. Date 03/06/2024			
		Invoice Time	12:42				
		G.R. No.					
		Transport.					
Party Station SILIGUDI Phone n		Truck No.	RJ14GL8490				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL		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	15.00	450.00	10,000.00	0.00	45,000.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,000.00	0.00	33,000.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,300.00	0.00	67,800.00
4	URAD SABUT-1	0713	20.00	600.00	11,800.00	0.00	70,800.00

Total Qty	65	1,950.0	Basic Amount	216,600.00
			Oth.Charges	0.00
			CGST TAX	0.00
			SGST TAX	0.00
	Total Qty	Total Qty 65		Oth.Charges

Rupees Two Lakh Sixteen Thousand Six Hundred Only.

CGST0%+SGST0% On Rs.216600.00=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** 

216.600.00

**Net Amount** 

GST NO 08ANQPG4101P1ZP

MOONG MOGAR(30KG)-1

3 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W



Invoice Tv Phone: 931404158

PhOne: 01

0.0

0.0

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

071390

071390

10.00

20.00

300.00 11,000.00

600.00 11.300.00

FSSA	I NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	M	In	voice N	
Part	Party: KIRODIMAL SURESHKUMAR SILIGUDI		Dated.		03/06/202	24 R	ef. Date	
			Invoice	Time	12:42	•		
			G.R. No.					
			Transp	ort.				
Party Station SILIGUDI		Truck No.		RJ14GL8490				
	Phone n		E-Way Bill No.					
GST NO UnRegistered			IRN No					
Brok	ker. DL ASHISH KHANDELW	AL	ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	15.00	450.00	10,000.00	0.0	

Other Charges	Total (	Qty <b>65</b>	1,950.0	Basic Am	ount
4 URAD SABUT-1	0713	3 20.00	600.00	11,800.00	0.
3 MOONG MOGAR(SORG)-1	0/1.	20.00	000.00	11,500.00	0.

Oth.Charges Note **CGST TAX** SGST TAX Amount Chargeable (In Words ): Rupees Two Lakh Sixteen Thousand Six Hundred Only. **Net Amount** 

CGST0%+SGST0% On Rs.216600.00=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** 

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.

Authorise