GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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/6351 FSSAI NO.12215026001442 Party: RAMESHWAR HEMRAJ Dated. 06/09/2024 Ref. Date 06/09/2024 Invoice Time 15:22 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL METHI BROKER ACK No Date : 1/1/1075 00:00

DIORCI. DE METHI DITOREN		ACK NO				Date . 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00	
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00	

0.1				T-4-	104		450.00	Dagia Am	01101	12 000 00
Oth	er Charges			rota	ıl Qty	5	150.00	Basic Am	iourit	13,080.00
Note								Oth.Char	ges	70.00
KANT		THELI	BHADA					CGST TA	١X	0.00
11.0 <b>Amo</b>	0 11.00 unt Chargeab	le (In Wo	48.00 ords ):					SGST TA	λX	0.00
	•	•	,							
Rupe	ees Thirteen Tl	nousand	One Hundred I	Fifty Only.				Net Amo	unt	13,150.00

CGST0%+SGST0% On Rs.13080.00=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

Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

2 - 1, 14.1921		,	,	0	-	
FSSAI NO.12215026001442	GMAIL.C	OM	lı	Invoice N		
Party:RAMESHWAR HEMRAJ	Date	Dated.		06/09/2024 Re		
	Invo	ice Time	15:22 VISHANU			
	G.R.	No.				
	Tran	sport.				
Party Station TUNGA	Truc	Truck No.				
Phone n	E-Wa	E-Way Bill No.				
GST NO UnRegistered	IRN N	IRN No				
Broker. DL METHI BROKER	ACK	No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.0
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.0

150.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words ): Rupees Thirteen Thousand One Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.13080.00=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