GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	21/11/2024	Ref. Date 21/11/2024		
	Invoice Time	17:50			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.				
Phone n GST NO UnRegistered	E-Way Bill No	-			
	IRN No				
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00		

							1
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00
3	KABULI CHANA-1	071332	1.00	30.00	15,500.00	0.00	4,650.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
5	ARHAR DAL-1	071339	1.00	30.00	12,300.00	0.00	3,690.00
l .	1	1	1	1	1	1 .	1

Other	Charges	Total Qty	5	150.00	Basic Am	ount	15,930.00
Note					Oth.Char	ges	22.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
11.00 Amoun	11.00 t Chargeable (In Words):				SGST TA	X	0.00
	Fifteen Thousand Nine Hundred Fifty T	wo Only.			Net Amo	unt	15,952.00

CGST0%+SGST0% On Rs.15930.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

E-24. RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUI

FSSA	E-24, RAJDHANI KRI I NO.12215026001442 DKO	SHI UPAJ MAND OOLWAL15@GM				voice No	. SL/10201	
Party : QR CODE JAIPUR		Dated.					Ref. Date 21/11/2024	
Tany Tan COBE OAN ON	,	Invoice Time		17:50				
		G.R. No).					
		Transport.						
Part	v Station JAIPUR	Truck N	Truck No.					
Pho		E-Way I	3ill No.					
	NO UnRegistered	IRN No						
	ker. DL WITHOUT	ACK No				Date :	1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	2,220.00	
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5	ARHAR DAL-1	071339	1.00	30.00	12,300.00	0.00	3,690.00	
Other Charges		Total Qty	5	150.00	Basic Am	nount	15,930.00	
Note					Oth.Char		22.00	
KANT					CGST TA		0.00	
	ount Chargeable (In Words):				SGST TA	AX	0.00	
Rupees Fifteen Thousand Nine Hundred Fifty Two Only.					Net Amo	Net Amount 15,952		
	ST0%+SGST0% On Rs.15930.00= kers Details :	Tax:0.00			1	ľ		
	V.K.I.AREA , JAIPUR NO. 61295167322 , IFSC CODE : SBI	N0031978						

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For RADHEY ENTERPRISES