GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/3210
Party : KIRODIMAL SURESHKUMAR S	SILIGUDI	Dated.	24/06/2024	Ref. Date 24/06/2024
		Invoice Time	14:27	
		G.R. No.		
Party Station SILIGUDI		Transport.		
		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDELWAL		ACK No		Date: 1/1/1975 00:00

DE AOTION RIANDEEN AE				Date . 1/1/19/3 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1	0713	10.00	300.00	5,500.00	0.00	16,500.00
2	URAD MOGAR-1	071331	20.00	600.00	12,650.00	0.00	75,900.00
3	MOONG DAL(30KG)-1	071331	15.00	450.00	9,650.00	0.00	43,425.00
4	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,700.00	0.00	32,100.00
5	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,850.00	0.00	48,825.00
6	URAD SABUT-1	0713	20.00	600.00	11,700.00	0.00	70,200.00
7	KALA MASUR -1	0713	10.00	300.00	7,400.00	0.00	22,200.00
		1	1	ı	1	1	1

Other Charges	Total Qty	100	3,000.0	Basic Am	ount	309,150.00
Note				Oth.Char	ges	165.00
MUDDAT EXP				CGST TA	λX	0.00
165.00 Amount Chargeable (In Words):					λX	0.00
Rupees Three Lakh Nine Thousand Three Hundre	ed Fifteen	Only.		Net Amo	unt	309,315.00

CGST0%+SGST0% On Rs.309150.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	In	voice N
Party : KIRODIMAL SURESHKUMAR SILIGUDI Party Station SILIGUDI Phone n		Dated. Invoice Time		<u> </u>		Ref. Date	
			G.R. No	o.			
		Transp					
		Truck I	No.				
		E-Way	Bill No.				
	NO UnRegistered		IRN No				
Brol	ker. DL ASHISH KHANDELW	/AL	ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1		0713	10.00	300.00	5,500.00	0.0
2	URAD MOGAR-1		071331	20.00	600.00	12,650.00	0.0
3	MOONG DAL(30KG)-1		071331	15.00	450.00	9,650.00	0.0
4	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,700.00	0.0
5	MOONG MOGAR(30KG)-1		071390	15.00	450.00	10,850.00	0.0
6	URAD SABUT-1		0713	20.00	600.00	11,700.00	0.0
7	KALA MASUR -1		0713	10.00	300.00	7,400.00	0.0

Othe	ther Charges Total Qty 100 3,000.0							
Note						Oth.Cha	rges	
	AT EXP					CGST T	AX	
165.0	⁰⁰ unt Chargeable (In Words):		SGST T	AX	_			
Rupees Three Lakh Nine Thousand Three Hundred Fifteen Only.						Net Amo	ount	

CGST0%+SGST0% On Rs.309150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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