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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.CO	Invoice No. SL/5827					
Party : MOHAN LAL MAHESH KU	JMAR	Dated.	26/08/2024	Ref. Date 26/08/2024				
		Invoice Time	16:17	•				
		G.R. No.						
		Transport.	VISHANU					
Party Station TUNGA		Truck No.						
Phone n		E-Way Bill No	-					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		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	2.00	60.00	9,100.00	0.00	5,460.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.00	5,100.00
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
4	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.00	3,270.00
5	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00
6	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00

O	ther C	Charges				Total Qty	9	270.00	Basic Amount	26,220.00
No	ote								Oth.Charges	126.00
	NTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
	9.80 mount	19.80 Chargeabl	e (In Wo	86.40 ords):					SGST TAX	0.00
		•	•	nd Three Hu	ndred For	ty Six Only.			Net Amount	26,346.00

CGST0%+SGST0% On Rs.26220.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKC	OOLWAL15@GM	AIL.CO	OM	In	voice N			
Party : MOHAN LAL MAHESH KUMAR Party Station TUNGA Phone n GST NO UnRegistered		Dated.	Dated. Invoice Time G.R. No.		24 R	Ref. Date			
		Invoice			16:17				
		G.R. No							
		•	Transport.			VISHANU			
		Truck N	lo.						
		E-Way Bill No.							
		IRN No	IRN No						
Brol	ker. DL METHI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,500.00	0.			
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.			
4	URAD MOGAR-1	071331	1.00	30.00	10,900.00	0.			
5	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.			
6	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.			
Oth	er Charges	Total Qty	9	270.00	Basic An	nount			

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 19.80 19.80 86.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Three Hundred Forty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.26220.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise