GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

IP BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

	OM 14/10/2024 15:39	Invoice No. SL/8088 Ref. Date 14/10/2024		
e Time		Ref. Date 14/10/2024		
	15:39	•		
No.				
port.	BAGRU GOLDEN			
No.				
E-Way Bill No.				
0				
	port. No. y Bill No	No. y Bill No.		

Brol	cer. DL WITHOUT	ACK No		Date: 1/1/1975 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	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
4	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00

Other	Charges			To	tal Qty	9	270.00	Basic Am	ount	23,505.00
Note								Oth.Char	ges	126.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
19.80 <b>Amou</b> i	19.80 nt Chargeabl	e (In Wo	86.40 ords ):					SGST TA	λX	0.00
	•	•	,	Hundred Thirty	One O	nly.		Net Amo	unt	23,631.00

CGST0%+SGST0% On Rs.23505.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

BILL OF SUPPLY PhOne: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OM	Invoice	No. SL/8088		
Party : SETHI STORE	Dated.	14/10/2024	Ref. Da	te 14/10/2024		
	Invoice Time	15:39				
	G.R. No.					
	Transport.	BAGRU GOLDEN				
Party Station BAGRU	Truck No.					
Phone n	E-Way Bill No	4				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date	: 1/1/1975 00:00		
GN D : # OFG I	HSN	*** * 1	D 4 GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,400.00	0.00	2,820.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00
3	CHANA(BLACK)-1	0713	1.00	30.00	8,000.00	0.00	2,400.00
4	ARHAR DAL-1	071339	1.00	30.00	12,800.00	0.00	3,840.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	MALKA MASUR-1	071340	3.00	90.00	7,250.00	0.00	6,525.00
			l				

	Other (	Charges			Total Qty	9	270.00	Basic Amount	23,505.00
İ	Note							Oth.Charges	126.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	19.80	19.80 t Chargeabl	o (In Wo	86.40				SGST TAX	0.00
		-	•	,	local Thebata Occasion			Not Amount	00 604 00
	Rupees	Twenty Inr	ee inou	sand Six Hund	dred Thirty One Only	<i>/</i> .		Net Amount	23,631.00

CGST0%+SGST0% On Rs.23505.00=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 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