GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/13229 FSSAI NO.12215026001442 Party: BABULAL MUKESH KUMAR Dated. 21/03/2024 Ref. Date 21/03/2024 Invoice Time 15:59 G.R. No.

Transport. **KHANDELWAL** Truck No.

Party Station BHARATPUR E-Way Bill No.

Phone n IRN No **GST NO Unknown**

Broker. DL HARISH JI SATYAPRAKASH ACK No Date: 1/1/1975 00:00

_						Date: 1/1/			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA(BLACK)-1	0713	10.00	300.00	6,225.00	0.00	18,675.00		
2	CHOULA SABUT	0713	2.00	57.80	9,100.00	0.00	5,259.80		
	28.9,28.9								
3	MOTH SABUT	071339	1.00	30.00	7,900.00	0.00	2,370.00		
4	MOONG SABUT	0713	5.00	150.00	10,000.00	0.00	15,000.00		
Oth	er Charges	Total Qty	18	537.80	Basic Am	ount	41,304.80		

•	Ja. 900		. o.a. a.,	. •	007.00		,
Note						Oth.Charges	252.20
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun	39.60 It Chargeab	172.80 le (In Words):				SGST TAX	0.00
	-	Thousand Five Hundred	Eifty Sovon Only			NI-4 A	44 557 00
nupees	or only One	inousand rive riundred	Tilly Seven Only.			Net Amount	41,557.00

CGST0%+SGST0% On Rs.41304.80=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Lic No.: 3704/W **BILL OF SUPPLY**

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 21/03/2024 Ref. Date Party: BABULAL MUKESH KUMAR Dated. Invoice Time 15:59 G.R. No. Transport. **KHANDELWAL** Truck No. Party Station BHARATPUR E-Way Bill No. Phone n IRN No **GST NO Unknown** Rroker DI HADICH ILCATVADDAKACH ACK No

Ref. DL HARISH JI SATYAPRAKASH	ACK NO	ACK NO			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
CHANA(BLACK)-1	0713	10.00	300.00	6,225.00	0.
CHOULA SABUT 28.9,28.9	0713	2.00	57.80	9,100.00	0.
MOTH SABUT	071339	1.00	30.00	7,900.00	0.
MOONG SABUT	0713	5.00	150.00	10,000.00	0.
	Description Of Goods CHANA(BLACK)-1 CHOULA SABUT 28.9,28.9 MOTH SABUT	Description Of Goods HSN Code CHANA(BLACK)-1 0713 CHOULA SABUT 28.9,28.9 0713 MOTH SABUT 071339	Description Of Goods HSN Code Qty CHANA(BLACK)-1 0713 10.00 CHOULA SABUT 28.9,28.9 0713 2.00 MOTH SABUT 071339 1.00	Description Of Goods HSN Code Qty Weigh CHANA(BLACK)-1 0713 10.00 300.00 CHOULA SABUT 28.9,28.9 0713 2.00 57.80 MOTH SABUT 071339 1.00 30.00	Description Of Goods HSN Code Qty Weigh Rate CHANA(BLACK)-1 0713 10.00 300.00 6,225.00 CHOULA SABUT 28.9,28.9 0713 2.00 57.80 9,100.00 MOTH SABUT 071339 1.00 30.00 7,900.00

Other Charges			To	tal Qty	18	537.80	Basic Am	ount		
Note							Oth.Char	ges		
KANTA	MAZDURI	THELI BHADA					CGST TA	λX		
39.60	39.60	172.80					SGST TA	١X	-	
Amount Chargeable (In Words): Rupees Forty One Thousand Five Hundred Fifty Seven Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.41304.80=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