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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5531 FSSAI NO.12215026001442 Party: AJMERA BROTHERS SWAIMADHOPUR Dated. 20/08/2024 Ref. Date 20/08/2024 Invoice Time 15:22 G.R. No. Transport. **KAILASH** Truck No. Party Station SAWAIMADHOPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GOPAL **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	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00

Other	Charges				Total Qty	7	210.00	Basic Amount	19,230.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 It Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
	-	•	,	ndred Twer	nty Eight Only	/ .		Net Amount	19,328.00

CGST0%+SGST0% On Rs.19230.00=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

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 DKOO	LWAL15@GI	,		-	voice N	
Party: AJMERA BROTHERS SWAIMADHOPUR			Dated.		24 R	Ref. Date	
		Invoid	Invoice Time		15:22		
		G.R. N	lo.				
			Transport.		KAILASH		
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered			No.				
			E-Way Bill No.				
			IRN No				
	ker. DL GOPAL	ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.0	
4	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.0	
			1				

Other Charges 210.00 Basic Amount **Total Qty** 7 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Nineteen Thousand Three Hundred Twenty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.19230.00=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