GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPI

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/4272							
Party:RAMESHWAR HEMRAJ	Dated.	19/07/2024	Ref. Date	19/07/2024					
	Invoice Time	12:39	12:39						
	G.R. No.								
	Transport.	VISHANU							
Party Station TUNGA	Truck No.								
Phone n	E-Way Bill No).							
GST NO UnRegistered	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No		Date :	1/1/1975 00:0					
	HSN	XX . 1 D	CCT						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.00	2,745.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00

O	iller Citary	53		Total Q	.y •	4	120.00	Dasio / illioant	14,200.00
No	te							Oth.Charges	56.00
	NTA MAZDU		BHADA					CGST TAX	0.00
8 . A n	80 8.8 nount Chard	-	38.40 ords):					SGST TAX	0.00
		,	,	Hundred Twenty One	Only.			Net Amount	14.321.00
				· · · · · · · · · · · · · · · · · · ·	,			net Amount	17,021.00

Total Oty

CGST0%+SGST0% On Rs.14265.00=Tax:0.00

Bankers Details:

Other Charges

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

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:RAMESHWAR HEMRAJ		Dated.	Dated.		24 F	ef. Date			
		Invoice Time G.R. No.		12:39					
		Transp	VISHANU						
Party Station TUNGA Phone n		Truck I							
		E-Way							
	NO UnRegistered	IRN No							
	Ker. DL METHI BROKER	ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.			
2	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,150.00	0.			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.			
1				I	1				

120.00 Basic Amount **Other Charges** Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Three Hundred Twenty One Only. **Net Amount**

CGST0%+SGST0% On Rs.14265.00=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