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	DKOOLWAL15@GMAIL.COM			Invoice No. SL/671			
Party : GURU JI SWEET COUNOR PATAN		Dated.	15/04/2024	Ref. Date 15/04/2024			
		Invoice Time	16:05				
		G.R. No.					
		Transport.					
Party Station PATAN Phone n	Truck No.	RJ32GB6826					
	E-Way	E-Way Bill No					
GST NO 08CEMPS1907Q1ZO		IRN No					
Broker. DL NAVEEN SARDA JI		ACK No		Date: 1/1/1975 00:00			

DIONOI. DE NAVEEN SANDA O			ACICINO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00		
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.00	23,310.00		
3	CHANA DAL(30KG)-1	071390	8.00	240.00	7,500.00	0.00	18,000.00		
4	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
5	MOONG DAL(30KG)-1	071331	4.00	120.00	10,400.00	0.00	12,480.00		
6	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.00	6,705.00		
7	KABULI CHANA-1	071332	6.00	180.00	9,900.00	0.00	17,820.00		

Other (	Charges	lotal Qty	30	900.00	Basic Amount	84,090.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 Amount	66.00 Chargeable (In Words ):				SGST TAX	0.00
	Eighty Four Thousand Two Hundred Two	enty Two Only	y.		Net Amount	84,222.00

CGST0%+SGST0% On Rs.84090.00=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. ANQPG4101P

FSSAI NO.12215026001442

Lic No.: 3704/W

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 : GURU JI SWEET COUNOR PATAN  Party Station PATAN  Phone n  GST NO 08CEMPS1907Q1ZO  Broker. DL NAVEEN SARDA JI		Dated. Invoice Time G.R. No.		15/04/2024 R		Ref. Date			
				16:05					
		Transp	ort.						
		Truck N	۱o.	RJ32GB					
		E-Way Bill No. IRN No							
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	7.00	210.00	11,100.00	0.0			
3	CHANA DAL(30KG)-1	071390	8.00	240.00	7,500.00	0.0			
4	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0			
5	MOONG DAL(30KG)-1	071331	4.00	120.00	10,400.00	0.0			
6	MALKA MASUR-1	071340	3.00	90.00	7,450.00	0.0			
7	KABULI CHANA-1	071332	6.00	180.00	9,900.00	0.0			
						1			

Other	Charges	To	otal Qty	30	900.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
66.00	66.00 at Chargeable (In Words ):					SGST TA	λX	Ī
Rupees Eighty Four Thousand Two Hundred Twenty Two Only.					Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.84090.00=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

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Authorise