GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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.C	LWAL15@GMAIL.COM		
Party : QUALITY STAR	Dated.	05/09/2024	Ref. Date 05/09/2024	
	Invoice Time	15:01		
	G.R. No.			
	Transport.	MARUTI		
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3	Truck No.			
	E-Way Bill No			
	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

			1/1//2 00:0				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	5.00	150.00	15,850.00	0.00	23,775.00
2	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.00	7,080.0
3	RAJMA 29.6	0713	1.00	29.60	13,200.00	0.00	3,907.2

Other	Jilaiyes			100	ai Qiy	0	239.00	Dasio / tilloant	04,702.20
Note								Oth.Charges	111.80
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
17.60	17.60 Chargeabl	o (In Wo	76.80					SGST TAX	0.00
	-	•	nds J. nd Eight Hund	rad Cavant	, Equr Or	als.			04.074.00
nupees	Thirty Four	mousai	ia Eigni Huna	red Severity	y Foul Oi	пу.		Net Amount	34,874.00

Total Oty

CGST0%+SGST0% On Rs.34762.20=Tax:0.00

Bankers Details:

Other Charges

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

220 60 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BILL OF SU

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHA	NI KRISHI UPAJ MANDI, SIK	AR ROAD, JAI	PUR				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	VAL15@GMAIL.COM Invoic					
Party : QUALITY STAR	Dated.	05/09/2024	Ref. Date				
	Invoice Time	15:01					
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No).					
GST NO 08FFDPB9060N1Z3	IRN No						
Broker. DL HEMANT GOVINDAM	ACK No		Date :				

	O. DETILINANT GOVINDAM	AORIN	AOR NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	5.00	150.00	15,850.00	0.0	
2	KABULI CHANA-1	071332	2.00	60.00	11,800.00	0.0	
	RAJMA 29.6	0713	1.00	29.60	13,200.00	0.0	

Other Charges		To	otal Qty	8	239.60	Basic Am	ount			
Note								Oth.Char	ges	Ī
KANT	A MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
17.6			76.80					SGST TA	λX	ſ
Amo	unt Chargeabl	e (In Wo	rds):							H
Rupees Thirty Four Thousand Eight Hundred Seventy Four Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.34762.20=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