GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

Phone n

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3743 FSSAI NO.12215026001442 Party: KOSHAL KUMAR AND COMPANY BAGRU Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 16:07 G.R. No. Transport. Truck No. 8725 **Party Station BAGRU** E-Way Bill No.

IRN No **GST NO Unknown** 

Broker, DI WITHOUT ACK No Data : 1/1/1075 00:00

DIOREI. DE WITHOUT		ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.00	14,670.00		
2	URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.00	7,260.00		
3	MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.00	34,320.00		
4	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00		
5	MALKA MASUR-1	071340	7.00	210.00	7,400.00	0.00	15,540.00		
6	URAD DAL-1	071331	2.00	60.00	11,100.00	0.00	6,660.00		

Other	Charges	Total Qty	30	900.00	Basic Amount	90,750.00
Note					Oth.Charges	132.00
KANTA	MAZDURI				CGST TAX	0.00
66.00 Amour	66.00 nt Chargeable (In Words ):				SGST TAX	0.00
Rupees Ninety Thousand Eight Hundred Eighty Two Only.					Net Amount	90,882.00

CGST0%+SGST0% On Rs.90750.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

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

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GMAIL.C	Invoice N		
Party: KOSHAL KUMAR AND	COMPANY BAGRU	Dated.	06/07/2024	Ref. Date
		Invoice Time	16:07	
		G.R. No.		
		Transport.		
Party Station BAGRU		Truck No.	8725	
Phone n		E-Way Bill No	<b>)</b> .	
GST NO Unknown		IRN No		
Broker. DL WITHOUT		ACK No		Date :

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1	071339	3.00	90.00	16,300.00	0.0	
URAD MOGAR-1	071331	2.00	60.00	12,100.00	0.0	
MOONG MOGAR(30KG)-1	071390	11.00	330.00	10,400.00	0.0	
CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.0	
MALKA MASUR-1	071340	7.00	210.00	7,400.00	0.0	
URAD DAL-1	071331	2.00	60.00	11,100.00	0.0	
	URAD MOGAR-1 MOONG MOGAR(30KG)-1 CHANA DAL(30KG)-1 MALKA MASUR-1	Description of Goods         Code           ARHAR DAL-1         071339           URAD MOGAR-1         071331           MOONG MOGAR(30KG)-1         071390           CHANA DAL(30KG)-1         071390           MALKA MASUR-1         071340	Description of Goods         Code         Qty           ARHAR DAL-1         071339         3.00           URAD MOGAR-1         071331         2.00           MOONG MOGAR(30KG)-1         071390         11.00           CHANA DAL(30KG)-1         071390         5.00           MALKA MASUR-1         071340         7.00	ARHAR DAL-1         071339         3.00         90.00           URAD MOGAR-1         071331         2.00         60.00           MOONG MOGAR(30KG)-1         071390         11.00         330.00           CHANA DAL(30KG)-1         071390         5.00         150.00           MALKA MASUR-1         071340         7.00         210.00	ARHAR DAL-1         071339         3.00         90.00         16,300.00           URAD MOGAR-1         071331         2.00         60.00         12,100.00           MOONG MOGAR(30KG)-1         071390         11.00         330.00         10,400.00           CHANA DAL(30KG)-1         071390         5.00         150.00         8,200.00           MALKA MASUR-1         071340         7.00         210.00         7,400.00	

Other	Charges	To	tal Qty	30	900.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	XΑ	
66.00	66.00 nt Chargeable (In Words ):					SGST TA	λX	-
Rupees Ninety Thousand Eight Hundred Eighty Two Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.90750.00=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** 

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Authorise