GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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	I NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : PRAHLAD SAHAI AND SON	IS AGRA	Dated.	04/12/2024	Ref. Date 04/12/2024		
ROAD		Invoice Time	15:15			
		G.R. No.				
		Transport.	BABA			
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	_			
GST NO 08ASZPM1482B2ZE		IRN No				
Broker. DL METHI BROKER		ACK No	Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,795.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	oras ):					0.00
Rupees	Twelve The	ousand E	ight Hundred	Sixty Five Only.			Net Amount	12,865.00
							1	

CGST0%+SGST0% On Rs.12795.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY

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

E-24, KAJDIIANI KKISIII (	UFAJ MANDI, SIK	AK KUAD, JAI	ITUK		
FSSAI NO.12215026001442 DKOOLV	SAI NO.12215026001442 DKOOLWAL15@GMAIL.COM				
Party:PRAHLAD SAHAI AND SONS AGRA	Dated.	04/12/2024	Ref. Date 04/12/2024		
ROAD	Invoice Time	15:15	<del></del>		
	G.R. No.				
	Transport.	BABA			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08ASZPM1482B2ZE	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		
S.No. Description Of Goods	HSN Oty	Weigh R	Rate GST Amount		

	·						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	8,200.00	0.00	4,920.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,550.00	0.00	2,865.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,600.00	0.00	2,580.0
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,100.00	0.00	2,430.0

Other	Charges			Total Qty	5	150	0.00 Basic Amoun	12,795.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00 Amoun	11.00 t Chargeabl	e (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	,	Sixty Five Only.			Net Amount	12,865.00

CGST0%+SGST0% On Rs.12795.00=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 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