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	DKOOLV	KOOLWAL15@GMAIL.COM					Invoice No. SL/3849					
Party : SUBHAM KUMAR MUKI	ESH KUMAR	Dated.		09/07/2024 Re		Ref. Date	09/07/	2024				
SINGHAL		Invoice	Time	11:45								
		G.R. No).									
		Transp	ort.	MARUT	I							
Party Station RUDAVAL		Truck N	lo.									
Phone n		E-Way I	Bill No.									
GST NO UnRegistered		IRN No										
Broker. DL HEMANT GOVIND	АМ	ACK No				Date :	1/1/1975	00:00				
				1	1	1						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.00	7,560.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00
4	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00
5	KABULI CHANA-1	071332	1.00	30.00	12,700.00	0.00	3,810.00

	Other (Charges			Total Qty	8	240.00	Basic Amount	25,230.00
Ī	Note							Oth.Charges	112.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	17.60 Amoun	17.60 Chargeabl	e (In Wo	76.80 ords):				SGST TAX	0.00
		-	•	,	ndred Forty Two Only	/ .		Net Amount	25,342.00

CGST0%+SGST0% On Rs.25230.00=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 BILL OF SUPPLY

Pl

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party:SUBHAM KUMAR MUKESH KUMAR SINGHAL		Dated.		09/07/2024 R		Ref. Date			
		Invoice	Time	11:45					
		G.R. No	o .						
		Transp	ort.	MARUT					
Party Station RUDAVAL Phone n		Truck I	No.						
		E-Way	Bill No.						
	NO UnRegistered	IRN No							
Brok	CER. DL HEMANT GOVINDAM	ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MALKA MASUR-1	071340	2.00	60.00	7,600.00	0.0			
2	URAD MOGAR-1	071331	2.00	60.00	12,600.00	0.0			
3	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.0			
4	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.0			
5	KABULI CHANA-1	071332	1.00	30.00	12,700.00	0.0			

Other Charges		To	otal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
17.60	17.60	o (le Wo	76.80					SGST TA	λX	-
	t Chargeabl	•	,	ساسما المسا	T	Sanda .		Not Amo		-
Rupees	i wenty Fiv	e mousa	and Three Hur	iarea For	ty i wo c	JNIY.		Net Amo	uni	

CGST0%+SGST0% On Rs.25230.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise