GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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 DKC	OOLWAL		OM .	Invoice No. SL/8363				
Party : MAHAVEER TRADING CO. SAHPL	JRA	Dated.	18/10/2024	Ref. Date 18/10/2024				
		Invoice Time	15:03	•				
		G.R. No.						
	-	Transport.						
Party Station SAHPURA	-	Truck No.	0523					
Phone n		E-Way Bill No.						
GST NO UnRegistered		IRN No						
Broker. DL RADHAY BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	3.00	90.00	9,100.00	0.00	8,190.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,850.00	0.00	2,655.00
3	MALKA MASUR-1	071340	2.00	60.00	7,450.00	0.00	4,470.00
4	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.00
5	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.00

Total Qty	8	240.00	Basic Amount	19,455.00
			Oth.Charges	61.00
THELI BHADA			CGST TAX	0.00
9.60			SGST TAX	0.00
dred Sixteen Only.			Net Amount	19,516.00
	THELI BHADA 9.60	THELI BHADA 9.60	THELI BHADA 9.60	Oth.Charges CGST TAX 9.60 SGST TAX

CGST0%+SGST0% On Rs.19455.00=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 RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.C	OM	Invoice No. SL/8363				
Party: MAHAVEER TRADING CO. SA	AHPURA	Dated.	18/10/2024	e 18/10/2024				
Party Station SAHPURA Phone n		Invoice Time	15:03					
		G.R. No.						
		Transport.						
		Truck No.	0523					
		E-Way Bill No	ı.					
GST NO UnRegistered	IRN No							
Broker. DL RADHAY BROKER		ACK No		Date :	: 1/1/1975 00:00			
S. No. Description Of Coods		HSN Otr	Waish D	GST GST	A a			

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4	MATAR-1	0713	1.00	30.00	5,300.00	0.00	1,590.0
5	CHOULA SABUT	0713	1.00	30.00	8,500.00	0.00	2,550.0

Other Charges	Total Qty	8	240.00	Basic Amount	19,455.00
Note				Oth.Charges	61.00
MUDDAT EXP KANTA MAZDURI	THELI BHADA			CGST TAX	0.00
15.90 17.60 17.60 Amount Chargeable (In Words):	9.60			SGST TAX	0.00
Rupees Nineteen Thousand Five Hun	dred Sixteen Only.			Net Amount	19,516.00

CGST0%+SGST0% On Rs.19455.00=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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