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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2759 FSSAI NO.12215026001442 Party: KAILASH CHAND GIRIRAJ PRASAD Dated. 11/06/2024 Ref. Date 11/06/2024 Invoice Time 14:20 G.R. No. Transport. Truck No. 2756 **Party Station LALSOT** E-Way Bill No.

Phone n IRN No

Broker. DL SANTOSH KHANDELWAL

GST NO 08ABIPA1263G1Z2

ACK No Date: 1/1/1975 00:00

_						Duto . I/	1/1//2 00:0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,350.00	0.00	5,610.00
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.00	22,350.00
3	URAD MOGAR-1	071331	3.00	90.00	12,050.00	0.00	10,845.00
4	ARHAR DAL-1	071339	3.00	90.00	16,600.00	0.00	14,940.00
5	URAD DAL-1	071331	4.00	120.00	11,000.00	0.00	13,200.00
Oth	er Charges To	tal Otv	22	660.00	Basic Am	ount	66,945.00

Other C	narges	Total Qty	22	000.00	Dasic Amount	00,945.00
Note					Oth.Charges	97.00
KANTA	MAZDURI				CGST TAX	0.00
48.40 Amount	48.40 Chargeable (In Words):				SGST TAX	0.00
	Sixty Seven Thousand Forty Two Only.				Net Amount	67.042.00

CGST0%+SGST0% On Rs.66945.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 D	KOOLWAI	OOLWAL15@GMAIL.COM				
Party: KAILASH CHAND GIRIRAJ PRA	SAD	Dated.	11/06/2024	Ref. Date		
		Invoice Time	14:20			
		G.R. No.				
		Transport.				
Party Station LALSOT		Truck No.	2756	-		
Phone n		E-Way Bill No.				
GST NO 08ABIPA1263G1Z2		IRN No				
Broker. DL SANTOSH KHANDELWAL		ACK No		Date :		

Broker. DL SANTOSH KHANDELWAL		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,350.00	0.0	
2	MASUR DAL-1	071390	10.00	300.00	7,450.00	0.0	
3	URAD MOGAR-1	071331	3.00	90.00	12,050.00	0.0	
4	ARHAR DAL-1	071339	3.00	90.00	16,600.00	0.0	
5	URAD DAL-1	071331	4.00	120.00	11,000.00	0.0	

Othe	er Charges	Tot	al Qty	22	660.00	Basic Am	ount	
Note	,					Oth.Char	ges	
KANT						CGST TA	λX	
48.4	ount Chargeable (In Words):					SGST TA	λX	
Rupees Sixty Seven Thousand Forty Two Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.66945.00=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