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 DAIDHAN	MI POICHI IIDA I M.	ANDI. SIKAR ROAD	TAIDIID

15-24, IAAJI	DITAINI KKISIII OLAJ MANDI, SIK	an noad, jan	UK	
FSSAI NO.12215026001442	215026001442 DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	10/07/2024	Ref. Date 10/07/2024	
	Invoice Time	17:59	•	
	G.R. No.			
	Transport.			
Party Station JAIPUR	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	8,000.00	0.00	2,400.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
4	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00

Other Charg	jes		Total Qty	4	120.00	Dasic Amount	3,373.00
Note						Oth.Charges	-82.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 100.00 Amount Char	8.80 roeable (In	8.80 Words):				SGST TAX	0.00
	•	Eight Hundred Nin	ety Three Only.			Net Amount	9,893.00
		<u> </u>				riot / unio unit	0,000.00

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

Bankers Details:

Other Charges

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

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W BIL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GM	IAIL.CO)M	In	voice N		
Party : QR CODE JAIPUR			Dated. Invoice Time				Ref. Date		
			G.R. No	o.			·		
			Transport.						
Part	y Station JAIPUR	-	Truck No.						
Pho	ne n	F	E-Way Bill No.						
GST	NO UnRegistered		IRN No						
	ker. DL WITHOUT		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1		071331	1.00	30.00	10,600.00	0.0		
	1								
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	· ·	0.0		
3	CHANA(BLACK)-1		0713	1.00	30.00	· ·	0.0		
4	MALKA MASUR-1		071340	1.00	30.00	7,250.00	0.0		
Oth	er Charges	To	tal Qty	4	120.00	Basic Am	nount		
Note)					Oth.Cha	ges		

CGST0%+SGST0% On Rs.9975.00=Tax:0.00

KANTA MAZDURI

8.80

Rupees Nine Thousand Eight Hundred Ninety Three Only.

Bankers Details:

MUDDAT EXP

- 100.00

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

8.80

Amount Chargeable (In Words):

2.Our Goods are claimless & Goods once sold cannot be taken back.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount