



GST NO 08ANQPG4101P1ZP		<div></div> <div>BILL OF SUPPLY</div> <div>RADHEY ENTERPRISES</div> <div>E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR</div> <div>FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1355</div>		Invoice Type CREDIT			
PAN No. ANQPG4101P				Phone: 9314041588, 9414041588			
Lic No.: 3704/W				Phone: 0141-2990700			
Party :MAHENDRA KUMAR YOGESH KUMAR HASANPURA		Dated.		03/05/2024		Ref. Date 03/05/2024	
		Invoice Time		14:14			
		G.R. No.					
		Transport.					
		Truck No.		RJ14GK5330			
Party Station JAIPUR		E-Way Bill No.					
		IRN No					
Phone n		ACK No		Date : 1/1/1975 00:00			
GST NO UnRegistered							
Broker. DL VINOD GUPTA							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	15,900.00	0.00	4,770.00
2	RAJMA	0713	1.00	28.60	13,500.00	0.00	3,861.00
3	MOTH SABUT	071339	1.00	30.00	8,250.00	0.00	2,475.00
4	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.00	3,705.00
5	URAD DAL-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,300.00	0.00	8,370.00
7	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.00	6,480.00
Other Charges		Total Qty 11		328.60		Basic Amount 33,111.00	
Note KANTA MAZDURI 24.20 24.20						Oth.Charges 48.00	
						CGST TAX 0.00	
Amount Chargeable (In Words): Rupees Thirty Three Thousand One Hundred Fifty Nine Only.						SGST TAX 0.00	
						Net Amount 33,159.00	
CGST0%+SGST0% On Rs.33111.00=Tax:0.00							
Bankers Details :							
SBI V.K.I.AREA , JAIPUR							
A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
Declaration				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.interster will be charged.							
Authorised Signatory							

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W		Invoice Ty Phone: 931404158 PhOne: 0				
BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR						
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N				
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	Invoice Time	14:14				
	G.R. No.					
	Transport.					
	Truck No.	RJ14GK5330				
	E-Way Bill No.					
	IRN No					
	ACK No		Date :			
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4	URAD MOGAR-1	071331	1.00	30.00	12,350.00	0.0
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7	MALKA MASUR-1	071340	3.00	90.00	7,200.00	0.0
Other Charges		Total Qty	11	328.60	Basic Amount	
Note					Oth.Charges	
KANTA MAZDURI					CGST TAX	
24.20 24.20					SGST TAX	
Amount Chargeable (In Words):					Net Amount	
Rupees Thirty Three Thousand One Hundred Fifty Nine Only.						
CGST0%+SGST0% On Rs.33111.00=Tax:0.00						
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