GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5373 FSSAI NO.12215026001442 Party: GHANSHYAMDAS ASHOKKUMAR Dated. 16/08/2024 Ref. Date 16/08/2024 **BAHROAD** Invoice Time 13:29 G.R. No. Transport. **JAI AMBE** Truck No. **Party Station BAHROR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHAY BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.00	4,410.00	
2	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.00	2,805.00	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,/15.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeah	38.40 le (In Words ):				SGST TAX	0.00
Rupees Eleven Thousand Seven Hundred Sevent		Seventy One Only.			Net Amount	11,771.00	
						Net Amount	11,771.00

CGST0%+SGST0% On Rs.11715.00=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. ANOPG4101P

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAII	Invoice N	
Party: GHANSHYAMDAS ASHOKKUMAR	Dated.	16/08/2024	Ref. Date
BAHROAD	Invoice Tir	me 13:29	<u> </u>
	G.R. No.		
	Transport.	JAI AMB	E
Party Station BAHROR	Truck No.		
Phone n	E-Way Bill	No.	
GST NO UnRegistered	IRN No		
Broker. DL RADHAY BROKER	ACK No		Date :
	TTON	1 1	T

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MALKA MASUR-1	071340	2.00	60.00	7,350.00	0.0
ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.0
CHANA DAL(30KG)-1	071390	1.00	30.00	9,350.00	0.0
	ARHAR DAL-1	MALKA MASUR-1 071340   ARHAR DAL-1 071339	MALKA MASUR-1   071340   2.00   ARHAR DAL-1   071339   1.00	MALKA MASUR-1   071340   2.00   60.00   ARHAR DAL-1   071339   1.00   30.00	MALKA MASUR-1 071340 2.00 60.00 7,350.00   ARHAR DAL-1 071339 1.00 30.00 15,000.00

Othe	r Charges		To	tal Qty	4	120.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
KANTA	A MAZDURI	THELI BHADA					CGST TA	٩X	Ī
8.80	8.80	38.40					SGST TA	XΑ	Ī
Amount Chargeable (In Words ):							Г		
Rupees Eleven Thousand Seven Hundred Seventy One Only.					Net Amo	unt	l		

CGST0%+SGST0% On Rs.11715.00=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