GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	AIL.CO	M		Invoice No. SL/10801					
Party: MAHESH THAKURIYA JANTA	A COLONY Dated.			04/12/20)24	Ref. Dat	te 04	/12/2	024		
		Invoice	Time	16:37	,						
		G.R. No).								
		Transp	ort.								
Party Station JAIPUR		Truck N	۱o.								
Phone n		E-Way	Bill No.								
GST NO UnRegistered		IRN No									
Broker. DL SUSHIL JHALANI		ACK No				Date	: 1/1	/1975	00:0		
		HCN	0.	*** * *	.	COT					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,600.00	0.00	2,280.00
2	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
5	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Other	Other Charges		5	150.00	Basic Amount	11,400.00	
Note					Oth.Charges	22.00	
KANTA	MAZDURI				CGST TAX	0.00	
Amoun	11.00 t Chargeable (In Words):				SGST TAX	0.00	
	Eleven Thousand Four Hundred Twenty	/ Two Only.			Net Amount	11.422.00	

CGST0%+SGST0% On Rs.11400.00=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

PAN No. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

			, ~	, ,	0	-			
FSSAI NO.12215026001442	DKOOLWA	L15@GN	IAIL.C	OM	Ir	Invoice No. SL/108			
Party: MAHESH THAKURIYA JA	NTA COLONY	Dated.		04/12/202	24 I	Ref. Date (04/12/2024		
		Invoice Time 16:37							
		G.R. N	0.						
		Transp	ort.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.						
		E-Way	Bill No	-					
		IRN No							
Broker. DL SUSHIL JHALANI		ACK No)			Date: 1	/1/1975 00:0		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun		

S.I	To. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,100.00	0.00	2,430.00
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	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00
	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00

Othe	r Charges	Total Qty	5	150.00	Basic Amo	unt	11,400.00
Note					Oth.Charge	es	22.00
KANTA					CGST TAX	X	0.00
11.00	int Chargeable (In Words):				SGST TAX	<	0.00
	es Eleven Thousand Four Hundred Tu	wenty Two Only.			Net Amou	nt	11,422.00

CGST0%+SGST0% On Rs.11400.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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