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/2445 FSSAI NO.12215026001442 Party:SITARAM GADHWAL Dated. 01/06/2024 Ref. Date 01/06/2024 Invoice Time 15:53 G.R. No. Transport.

Truck No. RJ14GL7681

Party Station REENGUS E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker, DL BABU LAL JI ACK No Data : 1/1/1075 00:00

DIOREI. DE BABU LAL JI			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00		
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00		
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00		
5	URAD DAL-1	071331	1.00	30.00	11,050.00	0.00	3,315.00		
6	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.00	2,790.00		
7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.00	2,250.00		

Other (Charges		Total Qty	7	210.00	Basic Amount	21,510.00
Note						Oth.Charges	31.00
KANTA	MAZDURI					CGST TAX	0.00
15.40 Amount	15.40 t Chargeable	e (In Words):				SGST TAX	0.00
	•	Thousand Five Hundred Fo	orty One Only.			Net Amount	21.541.00

CGST0%+SGST0% On Rs.21510.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

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

FSSAI NO.12215026001442	SSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party:SITARAM GADHWAL	Dated.	01/06/2024	Ref. Date			
	Invoice Time	15:53	.			
	G.R. No.					
	Transport.					
Party Station REENGUS	Truck No.	RJ14GL7681				
Phone n	E-Way Bill No.	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL BABU LAL JI	ACK No		Date :			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.0
5	URAD DAL-1	071331	1.00	30.00	11,050.00	0.0
6	KABULI CHANA-1	071332	1.00	30.00	9,300.00	0.
7	CHANA(BLACK)-1	0713	1.00	30.00	7,500.00	0.

Oth	er Charges	Total Qty	7	210.00	Basic Am	ount	
Note	,				Oth.Char	ges	_
KANT					CGST TA	λX	_
15.4	ount Chargeable (In Words):				SGST TA	λX	_
Rupees Twenty One Thousand Five Hundred Forty One Only.					Net Amo	unt	_

CGST0%+SGST0% On Rs.21510.00=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**

1.All Subject to Jaipur Jurisdiction Only.

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

Authorise