GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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	Invoice No. SL/722		
Party : SURESH KUMAR SUNIL KU	KUMAR,BASSI	Dated.	16/04/2024	Ref. Date 16/04/2024
	Invoice		14:40	
	G	G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		

Party Station BASSI
Phone n

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER

ACK No

E-Way Bill No.

DIOR	MEI DE MEI HI BROKER	ACK NO		Date: 1/1/1975 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.00	3,720.00	
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00	
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00	
5	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00	

Other	Charges			Total Qty	7	210.00	Basic Amount	21,825.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40 Amoun	15.40 It Chargeabl	e (In Wo	67.20 ords):				SGST TAX	0.00
	-	•	,	undred Twenty Three	Only.		Net Amount	21,923.00

CGST0%+SGST0% On Rs.21825.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI KRISHI UFAJ MANDI, SIKAK ROAD, JA ESSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Dated.						
Invoice Time	14:40	+				
G.R. No.						
Transport.	VISHANU					
Truck No.						
E-Way Bill No						
IRN No						
ACK No		Date :				
	AL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	ALIS@GMAIL.COM Dated. 16/04/2024 Invoice Time 14:40 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1	071331	1.00	30.00	12,400.00	0.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0
3	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.0
5	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0

Other Charges				To	otal Qty	7	210.00	Basic Am	ount	Ī
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	٩X	Ī
15.40	15.40		67.20					SGST TA	λX	Γ
Amou	nt Chargeabl	e (In Wo	rds):							H
Rupees Twenty One Thousand Nine Hundred Twenty Three Only.							Net Amo	unt	l	

CGST0%+SGST0% On Rs.21825.00=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