GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

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/13315 FSSAI NO.12215026001442 Party: DHARMENDRA KUMAR RAJESH KUMAR Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 17:22 G.R. No. Transport. Truck No. RJ32GD5070

Party Station CHAKSU

GST NO UnRegistered

Phone n

IRN No

E-Way Bill No.

Proker DI WITHOUT

AOK Na

Broker. DL WITHOUT		ACK No			Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	10,275.00	0.00	30,825.00
2	MASUR DAL-1	071390	10.00	300.00	7,300.00	0.00	21,900.00
3	URAD DAL-1	071331	2.00	60.00	10,900.00	0.00	6,540.00
4	CHOULA MOGAR(30KG)-1	071339	3.00	90.00	9,500.00	0.00	8,550.00
Oth	er Charges	Total Qty	25	750.00	Basic Am	nount	67,815.00

	- 9			
Note			Oth.Charges	110.00
	MAZDURI		CGST TAX	0.00
55.00	55.00 Chargeable (In Words):		SGST TAX	0.00
	Sixty Seven Thousand Nine Hundred Twenty F	Net Amount	67.925.00	

CGST0%+SGST0% On Rs.67815.00=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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

Date:

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

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/03/2024 Ref. Date Party: DHARMENDRA KUMAR RAJESH KUMAR Dated. 17:22 Invoice Time G.R. No. Transport. Truck No. RJ32GD5070 Party Station CHAKSU E-Way Bill No. Phone n

IRN No **GST NO UnRegistered**

Broker. DL WITHOUT ACK No

HSN GST S.No. Description Of Goods Qty Weigh Rate Code RATE % MOONG DAL(30KG)-1 071331 10.00 300.00 10,275.00 0.0 071390 7,300.00 0.0 MASUR DAL-1 10.00 300.00 071331 0.0 URAD DAL-1 2.00 60.00 10,900.00 0.0 CHOULA MOGAR(30KG)-1 071339 3.00 90.00 9,500.00

750.00 Basic Amount **Other Charges** Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Seven Thousand Nine Hundred Twenty Five Only. **Net Amount**

CGST0%+SGST0% On Rs.67815.00=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.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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

Authorise