GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/4956			
Party : HARDEVA TRADING CO. R	RAJAWAS	Dated.	05/08/2024	Ref. Date 05/08/2024			
		Invoice Time	15:59				
		G.R. No.					
		Transport.					
Party Station RAJAWAS Phone n		Truck No.	7805				
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA	ACK No		Date: 1/1/1975 00:00				

	DIGITOR DE LIAGEOTI OFFATIMA		AOICHO			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.00	2,550.00		
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00		
5	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00		
6	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.00	4,200.00		
7	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00		
8	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.00	2,310.00		

Other 0	Charges	Total Qty	9	270.00	Basic Am	ount	26,655.00
Note					Oth.Char	ges	40.00
KANTA	MAZDURI				CGST TA	λX	0.00
19.80 Amount	19.80 Chargeable (In Words):				SGST TA	ιX	0.00
	Twenty Six Thousand Six Hundred Nin	nety Five Only	/ .		Net Amo	unt	26,695.00

CGST0%+SGST0% On Rs.26655.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO	OM	In	voice N			
Party: HARDEVA TRADING CO. RAJAWAS		Dated.	Dated.		24 R	Ref. Date			
		Invoice	Invoice Time G.R. No. Transport.						
		G.R. No							
Party Station RAJAWAS		Truck I	No.	7805					
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Brol	cer. DL RAJESH SHARMA	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.0			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,500.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0			
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0			
5	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.0			
6	KABULI CHANA-1	071332	1.00	30.00	14,000.00	0.0			
7	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.0			
8	CHANA(BLACK)-1	0713	1.00	30.00	7,700.00	0.0			
0.1	ou Chausa	Total Oty		070.00	Dania An	<u> </u>			

 Other Charges
 Total Qty
 9
 270.00 Basic Amount

 Note
 Oth. Charges

 KANTA 19.80 19.80
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Twenty Six Thousand Six Hundred Ninety Five Only.
 Net Amount

CGST0%+SGST0% On Rs.26655.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise