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	DKOOLWAL15@GMA	Invoice No. SL/8102					
Party : BABU LAL SAINI, DHULA RA	VJI Dated.	14/10/202	24 Ref. Date 14/10/2024				
	Invoice T	Invoice Time 15:45					
	G.R. No.						
	Transpor	t.					
Party Station JAIPUR	Truck No	-					
Phone n	E-Way Bi	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SUSHIL JHALANI	ACK No		Date: 1/1/1975 00:00				

DIO	Nei. DE SUSHIE JHALANI	ACK NO				Date: 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,425.00	0.00	4,455.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,150.00	0.00	13,725.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
4	KABULI CHANA-1	071332	1.00	30.00	10,700.00	0.00	3,210.00
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00
<u> </u>		T O.			D!- A		10.010.00

Other (	Charges	Total Qty	15	450.00	Basic Amount	42,240.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00 Chargeable (In Words ):				SGST TAX	0.00
	Forty Two Thousand Three Hundred Si	ix Only.			Net Amount	42,306.00

CGST0%+SGST0% On Rs.42240.00=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: 9314041588, 941404158 PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

		,		,	,	0	-				
FSSAI NO.1221	5026001442	DKOOI	LWAL15@GM	IAIL.CO	OM	Ir	Invoice No. SL/8102				
Party:BABU LAL SAINI, DHULA RAVJI		JLA RAVJI	I Dated.		14/10/202	4 1	Ref. Date	14/10/2024			
		Invoice	Invoice Time 15:45		•						
			G.R. N	ο.							
		Transp	ort.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck	No.								
		E-Way	Bill No.								
		IRN No									
Broker. DL S	SUSHIL JHALAN	I	ACK No	1			Date: 1	/1/1975 00:00			
S.No. Description	n Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,425.00	0.00	4,455.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	9,150.00	0.00	13,725.00
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
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5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,700.00	0.00	14,550.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,900.00	0.00	2,670.00

Othe	r Charges	Total Qty	15	450.00	Basic Amo	ount	42,240.00
Note					Oth.Charg	ges	66.00
KANTA					CGST TA	X	0.00
33.00	0 33.00 unt Chargeable (In Words ):				SGST TA	X	0.00
	es Forty Two Thousand Three Hund	red Six Only.			Net Amou	unt	42,306.00

CGST0%+SGST0% On Rs.42240.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENTERPRISES

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**Authorised Signatory**