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.CO	OM	Invoice No. SL/12455		
Dated.	04/03/2024	Ref. Date 04/03/2024		
Invoice Time	14:29			
G.R. No.				
Transport.	CHANDRA F	ROADLINE		
Truck No.				
E-Way Bill No.				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:29 G.R. No. Transport. CHANDRA F Truck No. E-Way Bill No. IRN No		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
3	MATAR-1	0713	1.00	30.00	4,900.00	0.00	1,470.00
4	KABULI CHANA-1	071332	1.00	30.00	9,250.00	0.00	2,775.00
5	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
7	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00

O	ther C	Charges			Total Qty	8	240.00	Basic Amount	21,585.00
Ν	ote							Oth.Charges	112.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	7.60 <b>mount</b>	17.60 Chargeable	e (In Wo	76.80 ords ):				SGST TAX	0.00
		•	•	,	lundred Ninety Seven (	Only.		Net Amount	21,697.00

CGST0%+SGST0% On Rs.21585.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## **RADHEY ENTERPRISES**

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

Party Sta Phone n GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI	Inv G.F Tra Tru E-V		14:29 CHA			ef. Date				
Phone n GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI	G.F Tra Tru E-V IRN	R. No. ansport. uck No. Way Bill	CHA		ROA	DLINE				
Phone n GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI	Tra Tru E-V IRN	ansport. uck No. Way Bill		NDRA	ROA	DLINE				
Phone n GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI	Tru E-V IRN	uck No. Way Bill I No		NDRA	ROA	DLINE				
Phone n GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI	E-V	Way Bill I	No.							
Phone n GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI	IRN	N No	No.							
GST NO Broker. S.No. Desc	UnRegistered DL RADHESHYAM JI										
S.No. Desc		ACI			IRN No						
			K No				Date :				
1 MO	cription Of Goods	HS: Coo		ty Wei	gh	Rate	GST RATE %				
	ONG DAL(30KG)-1	071	1331 1.0	00 30	0.00 10,	300.00	0.0				
2 MO	ONG MOGAR(30KG)-1	071	1390 2.0	00 60	0.00 10,	,800.00	0.0				
3 MA	TAR-1	071	13 1.0	00 30	0.00 4,	900.00	0.0				
4 KA	BULI CHANA-1	071	1332 1.0	00 30	0.00 9,	250.00	0.0				
5 UR	AD MOGAR-1	071	1331 1.0	00 30	0.00 11,	500.00	0.0				
6 CH	ANA DAL(30KG)-1	071	1390 1.0	00 30	0.00 7,	200.00	0.0				
7 MA	SUR DAL-1	071	1390 1.0	00 30	0.00 7,	200.00	0.0				

Othe	r Charges			To	otal Qty	8	240.00	Basic Am	ount
Note								Oth.Char	ges
KANTZ		THELI						CGST TA	XΑ
17.6	0 17.60 unt Chargeabl	o (In Wo	76.80					SGST TA	λX
	es Twenty On	•	,	ed Ninety	Seven	Only.		Net Amo	unt

CGST0%+SGST0% On Rs.21585.00=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

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