GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

JPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	AL15@GMAIL.COM			Inv	Invoice No. SL/4270								
Party : BADRI NARAYAN SATYA NARAYAN Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered		Invoice Time G.R. No.		19/07/20)24 R	Ref. Date 19/07/2024							
				12:35 EKTA									
										E-Way	Way Bill No.		
				IRN No									
		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	2.00	60.00	9,100.00	0.00	5,460.00						
2 MASUR DAL-1		071390	1.00	30.00	7,500.00	0.00	2,250.00						

	•	Code				RATE %	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,100.00	0.00	5,460.00
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.00	2,370.00

	Other (Charges			Total Qty	5	150.00	Basic Amount	13,260.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	Three Hundred	Thirty Only.			Net Amount	13,330.00

CGST0%+SGST0% On Rs.13260.00=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

FSS/	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	OM	In	voice N			
Party: BADRI NARAYAN SATYA NARAY		Dated.		19/07/2024		Ref. Date			
		Invoice	Time	12:35					
		G.R. No.							
		Transp	EKTA						
Part	y Station RAMGARH,PACHWARA	Truck I	No.						
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	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	9,100.00	0.0			
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0			
3	URAD DAL-1	071331	1.00	30.00	10,600.00	0.0			
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,900.00	0.0			
Oth Note	er Charges	Total Qty	5	150.00	Basic An Oth.Cha				
KAN	A MAZDURI THELI BHADA				CGST T	AX			

Rupees Thirteen Thousand Three Hundred Thirty Only.

CGST0%+SGST0% On Rs.13260.00=Tax:0.00

Bankers Details:

E. & O.E.

11.00

SBI V.K.I.AREA , JAIPUR

11.00

Amount Chargeable (In Words):

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.

48.00

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

Authorise

SGST TAX

Net Amount