GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/4951 FSSAI NO.12215026001442 Party: MAHESHCHAND DINESHKUMAR Dated. 05/08/2024 Ref. Date 05/08/2024 Invoice Time 15:35 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.00	2,295.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,100.00	0.00	4,530.00	
4	MOONG SABUT	0713	1.00	30.00	9,200.00	0.00	2,760.00	
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00	
6	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00	

Other	Charges			lotal Qty	7	210.00	Basic Amount	21,285.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40 It Chargeabl	e (In Wo	67.20 vrde \:				SGST TAX	0.00
	-	•	,	undred Eighty Three C	)nlv		N - 4 A 4	04 000 00
nupees	i wenty On	e mous	and milee nu	marea Eighty Three C	Jilly.		Net Amount	21,383.00

CGST0%+SGST0% On Rs.21285.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

Invoice Time   15:35   G.R. No.   Transport.   VISH/ Truck No.     E-Way Bill No.   IRN No   IRN No   IRN No   S.No.   Description Of Goods   HSN Code   Qty   Weight   MOONG MOGAR(30KG)-1   071390   1.00   30   30   30   4RHAR DAL-1   071339   1.00   30   30   30   30   30   30   30	L15@GMAIL.COM						
G.R. No.	05/08/2024 F						
Transport   VISH/	15:35						
Party Station BASSI							
Party Station BASSI	VISHANU						
E-Way Bill No.   IRN No   IR							
IRN No   I	E-Way Bill No.						
S.No.         Description Of Goods         HSN Code         Qty         Weig           1         MOONG MOGAR(30KG)-1         071390         1.00         30           2         CHANA(BLACK)-1         0713         1.00         30           3         ARHAR DAL-1         071339         1.00         30	IRN No						
1         MOONG MOGAR(30KG)-1         071390         1.00         30           2         CHANA(BLACK)-1         0713         1.00         30           3         ARHAR DAL-1         071339         1.00         30							
2 CHANA(BLACK)-1 0713 1.00 30 3 ARHAR DAL-1 071339 1.00 30	gh Rate	GST RATE %					
3 ARHAR DAL-1 071339 1.00 30	.00 10,100.0	0.					
	.00 7,650.0	0.					
4 MOONG SABUT 0713 1.00 30	.00 15,100.0	0.					
	.00 9,200.0	0.					
5 MOONG DAL(30KG)-1 071331 2.00 60	.00 9,600.0	0.					
6 MOONG DAL(30KG)-1 071331 1.00 30	.00 9,700.0	0.					

Oth	er Charges			To	tal Qty	7	210.00	Basic Am	ount	
Note	!							Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
15.4			67.20					SGST TA	١X	Ī
Amount Chargeable (In Words ):								_		
Rupe	ees Twenty One	e Thousa	and Three Hur	ndred Eigh	nty Thre	e Only.		Net Amo	unt	Ì

CGST0%+SGST0% On Rs.21285.00=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** 

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Authorise