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

Party Station BIK Phone n GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI	ered HIL JHALANI Goods	Dated. Invoice G.R. No Transp Truck N E-Way IRN No ACK No	Time ort. No. Bill No.	05/09/20 16:49			
Phone n GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI 2 MOONG MO	ered HIL JHALANI Goods	G.R. No Transp Truck I E-Way IRN No ACK No	o. ort. No. Bill No.				1/1975 00:00
Phone n GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI 2 MOONG MO	ered HIL JHALANI Goods	Transp Truck I E-Way IRN No ACK No	ort. No. Bill No.	Weigh	n.		
Phone n GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI 2 MOONG MO	ered HIL JHALANI Goods	Truck No E-Way IRN No ACK No	lo. Bill No.	Weigh			
Phone n GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI 2 MOONG MO	ered HIL JHALANI Goods	E-Way IRN No ACK No	Bill No.	Weigh	D. (
Phone n GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI 2 MOONG MO	ered HIL JHALANI Goods	IRN No ACK No		Weigh	D. (
GST NO UnRegist Broker. DL SUSI S.No. Description Of 1 ARHAR DAI 2 MOONG MO	HIL JHALANI Goods	ACK No		Weigh	D.		
S.No. Description Of 1 ARHAR DAI 2 MOONG MO	Goods	HSN		Weigh	D.		
1 ARHAR DAI 2 MOONG MO			Qty	Weigh	D 4	CST	
2 MOONG MO	1			Weigh	Rate	RATE %	Amount
	•	071339	1.00	27.70	15,750.00	0.00	4,362.75
3 MOONG SAI	GAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
	BUT	0713	10.00	300.00	9,000.00	0.00	27,000.00
4 MOTH SABU	J T	071339	4.00	120.00	8,200.00	0.00	9,840.00
5 URAD MOG	AR-1	071331	4.00	120.00	11,700.00	0.00	14,040.00
6 MOONG MO	GAR(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00
7 ARHAR DAI	1	071339	1.00	30.00	14,800.00	0.00	4,440.00

Other	Charges	Total Qty	/ 22	657.70	Basic Amount	65,532.75
Note					Oth.Charges	97.25
KANTA	MAZDURI				CGST TAX	0.00
48.40 Amour	48.40 nt Chargeable (In Words):				SGST TAX	0.00
	s Sixty Five Thousand Six Hundred	d Thirty Only.			Net Amount	65,630.00

CGST0%+SGST0% On Rs.65532.75=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

PAN No. ANQPG4101P Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party : ANSHUL KIRANA STORE BIKANER		Dated.		05/09/2024		Ref. Dat	
	,	Invoice Time		16:49			_
Party Station BIKNER Phone n		G.R. No. Transport. Truck No.					_
							_
		E-Way Bill No.					
	NO UnRegistered	IRN No					
	Ker. DL SUSHIL JHALANI	ACK No				Date	e :
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%
1	ARHAR DAL-1	071339	1.00	27.70	15,750.00		0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00		0.0
3	MOONG SABUT	0713	10.00	300.00	9,000.00		0.0
4	MOTH SABUT	071339	4.00	120.00	8,200.00		0.0
5	URAD MOGAR-1	071331	4.00	120.00	11,700.00		0.0
6	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,300.00		0.0
7	ARHAR DAL-1	071339	1.00	30.00	14,800.00		0.0
Oth	er Charges	Total Qty	22	657.70	Basic Ar	nount	
Note					Oth.Cha	Ü	
KANT	'A MAZDURI				CGST T	AX	

Rupees Sixty Five Thousand Six Hundred Thirty Only. CGST0%+SGST0% On Rs.65532.75=Tax:0.00

Bankers Details:

E. & O.E.

48.40

SBI V.K.I.AREA, JAIPUR

48.40

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

Authorise

SGST TAX

Net Amount