GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KDICHI IIDA I	MANDI	SIKAD DOAD	TAIDIID
E-24. KAJDHANI	KKISHI UPA.	MANDI.	SIKAK KUAD	. JAIPUK

2 2 1, 14.192111		C		. 011				
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13050					
Party : PRAHLAD SAHAI AND SONS AG ROAD	NS AGRA	Dated.	18/03/2024	Ref. Date 18/03/2024				
		Invoice Time	14:10					
		G.R. No.						
		Transport.	BABA					
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No	<u>.</u>					
GST NO UnRegistered		IRN No						
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.00	2,115.00		
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00		
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.00		
5	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00		
1		1	I	1	1	I	I		

ı	Other (Charges			Total C	Qty	5	150.00	Basic Amount	14,160.00
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
	Rupees Fourteen Thousand Two Hundred Thirty Only.							Net Amount	14,230.00	

CGST0%+SGST0% On Rs.14160.00=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

FSS.	NO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO)M	In	voice N			
Party:PRAHLAD SAHAI AND SONS AC		A Dated.			18/03/2024 R				
		Invoice			14:10				
		G.R. No	0.						
			-			BABA			
Part	y Station JAIPUR	Truck I	No.						
Pho	ne n	E-Way	E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Bro	ker. DL METHI BROKER	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,050.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.0			
4	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.0			
5	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.			
Oth	er Charges	Total Qty	5	150.00	Basic Am	ount			

11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Fourteen Thousand Two Hundred Thirty Only. **Net Amount**

CGST0%+SGST0% On Rs.14160.00=Tax:0.00

THELI BHADA

Bankers Details:

E. & O.E.

Note

KANTA

SBI V.K.I.AREA, JAIPUR

MAZDURI

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **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.

Authorise

Oth.Charges

CGST TAX