

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/3224

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)	Dated.	24/06/2024	Ref. Date	24/06/2024
	Invoice Time	16:31		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station .				
Phone n				
GST NO UnRegistered				
Broker. DL GIRRAJ JI S.R.	ACK No	Date : 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MATAR-1 29.7,29.4	0713	2.00	59.10	6,200.00	0.00	3,664.20
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.00	13,320.00
3	MATAR-1	0713	50.00	1,500.00	4,600.00	0.00	69,000.00
4	URAD MOGAR-1	071331	4.00	120.00	12,100.00	0.00	14,520.00

Other Charges	Total Qty	60	1,799.1	Basic Amount	100,504.20
Note				Oth.Charges	263.80
KANTA MAZDURI 132.00 132.00				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees One Lakh Seven Hundred Sixty Eight Only.				Net Amount	100,768.00

CGST0%+SGST0% On Rs.100504.20=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENTERPRISES
Authorised Signatory

GST NO08ANQPG4101P1ZP
PAN No. ANOPG4101P
Lic No.: 3704/W


BILL OF SUPPLY

Invoice Ty
Phone: 9314041588
PhOne: 0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice N

Party :NEERAJ TRADING COMPANY (PRATAP NAGAR)	Dated.	24/06/2024	Ref. Date	
	Invoice Time	16:31		
	G.R. No.			
	Transport.			
	Truck No.			
	E-Way Bill No.			
Party Station .				
Phone n				
GST NO UnRegistered				
Broker. DL GIRRAJ JI S.R.	ACK No	Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MATAR-1 29.7,29.4	0713	2.00	59.10	6,200.00	0.00
2	URAD DAL-1	071331	4.00	120.00	11,100.00	0.00
3	MATAR-1	0713	50.00	1,500.00	4,600.00	0.00
4	URAD MOGAR-1	071331	4.00	120.00	12,100.00	0.00

Other Charges	Total Qty	60	1,799.1	Basic Amount	
Note				Oth.Charges	
KANTA MAZDURI 132.00 132.00				CGST TAX	
Amount Chargeable (In Words):				SGST TAX	
Rupees One Lakh Seven Hundred Sixty Eight Only.				Net Amount	

CGST0%+SGST0% On Rs.100504.20=Tax:0.00
Bankers Details :
SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.

For RADHEY ENT
Authorise