GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

OPG4101P
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.12215026001442	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/7188
Party: SAISHA FOODS PVT LTD	MANSAROVAR	Dated.	27/09/2024	Ref. Date 27/09/2024
		Invoice Time	14:08	
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.		
Phone n		E-Way Bill No.	-	
		IRN No		
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00

Broker. DL GOPAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00		
2	MALKA MASUR-1	071340	1.00	30.00	7,800.00	0.00	2,340.00		
3	KABULI CHANA-1	071332	2.00	60.00	10,300.00	0.00	6,180.00		
4	URAD SABUT-1	0713	1.00	30.00	11,800.00	0.00	3,540.00		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00		
6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00		

Othe	er Charges	To	otal Qty	7	210.00	Basic Am	ount	22,290.00
Note						Oth.Char	ges	31.00
KANT						CGST TA	λX	0.00
15.4		ole (In Words):				SGST TA	λX	0.00
	-	vo Thousand Three Hundred Twe	enty One	Only.		Net Amo	unt	22,321.00
						l .		

CGST0%+SGST0% On Rs.22290.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

24 DA IDHANI EDIGHI HDA I MANDI CHEAD DOAD TAIDH

AJ MAN	DI, SIKA	AK KOAD,	JAIPUK		
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Dated.	Dated. 27/09/2024		24 R	ef. Date 2	27/09/2024
Invoice Time		14:08			
G.R. N	о.				
Transp	ort.				
Truck	No.				
E-Way	Bill No.				
IRN No					
ACK No)			Date: 1/	/1/1975 00:00
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 27/09/202 Invoice Time 14:08 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	Dated. 27/09/2024 R Invoice Time 14:08 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh Rafe	Dated. 27/09/2024 Ref. Date 2

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6	CHANA DAL(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00

Other C	Charges	Total Qty	7	210.00	Basic Amount	22,290.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Three Hundred	d Twenty One	Only.		Net Amount	22,321.00

CGST0%+SGST0% On Rs.22290.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory