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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/388			
Party : QUALITY STAR	Dated.	09/04/2024	Ref. Date 09/04/2024		
	Invoice Time	13:12			
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3	Truck No.				
	E-Way Bill No	)_			
	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

	ACK NO Date: 1/1/1975 00:0					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
ARHAR DAL-1	071339	3.00	90.00	15,700.00	0.00	14,130.00
MALKA MASUR-1	071340	2.00	60.00	7,500.00	0.00	4,500.00
CHANA(BLACK)-1	0713	2.00	60.00	6,500.00	0.00	3,900.00
	Description Of Goods  ARHAR DAL-1  MALKA MASUR-1  CHANA(BLACK)-1	Description Of Goods         Code           ARHAR DAL-1         071339           MALKA MASUR-1         071340	Description of Goods         Code         Qty           ARHAR DAL-1         071339         3.00           MALKA MASUR-1         071340         2.00	Description Of Goods         Code         Cty         Weight           ARHAR DAL-1         071339         3.00         90.00           MALKA MASUR-1         071340         2.00         60.00	ARHAR DAL-1         071339         3.00         90.00         15,700.00           MALKA MASUR-1         071340         2.00         60.00         7,500.00	Description of Goods         Code         Qty         Weigh         Rate         RATE %           ARHAR DAL-1         071339         3.00         90.00         15,700.00         0.00           MALKA MASUR-1         071340         2.00         60.00         7,500.00         0.00

Otne	er Charges			Total Qty	1	210.00	Dasic Amount	22,550.00
Note							Oth.Charges	98.00
KANT.		THELI	BHADA				CGST TAX	0.00
15.4			67.20				SGST TAX	0.00
Amo	unt Chargeabl	ie (in wo	oras ):					0.00
Rupe	es Twenty Tw	o Thousa	and Six I	undred Twenty Eight Onl	ly.		Net Amount	22,628.00

CGST0%+SGST0% On Rs.22530.00=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** 

O4O OO Pagia Amayan

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CO	)M	In	voice N	
Party : QUALITY STAR  Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3			Dated. Invoice Time G.R. No.		09/04/2024 F		Ref. Date	
					13:12			
		Transpor				l		
				No.				
			E-Way Bill No.					
		IRN No						
Brol	ker. DL HEMANT GOVINDAM		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	3.00	90.00	15,700.00	0.0	
2	MALKA MASUR-1		071340	2.00	60.00	7,500.00	0.0	
3	CHANA(BLACK)-1		0713	2.00	60.00	6,500.00	0.0	

**Other Charges** 210.00 Basic Amount **Total Qty** 7 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Two Thousand Six Hundred Twenty Eight Only. **Net Amount** 

CGST0%+SGST0% On Rs.22530.00=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** 

- 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