GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

**GST NO Unknown** 

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/815 FSSAI NO.12215026001442 Party: BADAYA & COMPANY BAGRU Dated. 18/04/2024 Ref. Date 18/04/2024 Invoice Time 11:01 G.R. No. Transport. Truck No. RJ14GN0174 **Party Station BAGARU** E-Way Bill No. Phone n IRN No

Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00

	DE OXEENDING BITOREIT					Dutc . 1/	1/1//3 00.0
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00
2	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
Oth	or Chargos To	atal Oty	2	90.00	Rasic Am	ount	10 125 00

Otner 0	Charges	rotal Qty	3	90.00	basic Amount	10,125.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6.60 Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand One Hundred Thirty Eigh	nt Only.			Net Amount	10,138.00

CGST0%+SGST0% On Rs.10125.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	Invoice N		
Party: BADAYA & COMPANY BAGRU	J	Dated.	18/04/2024	Ref. Date
		Invoice Tir	ne 11:01	-
		G.R. No.		
		Transport.		
Party Station BAGARU		Truck No.	RJ14GN0174	
Phone n		E-Way Bill	No.	
GST NO Unknown		IRN No		
Broker. DL SALENDRA BROKER		ACK No		Date :
				1

(er. DL SALENDRA BROKER	ACK No				Date :
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.0
MOONG SABUT	0713	1.00	30.00	9,850.00	0.0
	Description Of Goods  ARHAR DAL-1 CHANA DAL(30KG)-1 MOONG SABUT	Description Of Goods         HSN Code           ARHAR DAL-1         071339           CHANA DAL(30KG)-1         071390	Description Of Goods         HSN Code         Qty           ARHAR DAL-1         071339         1.00           CHANA DAL(30KG)-1         071390         1.00	Description Of Goods         HSN Code         Qty         Weigh           ARHAR DAL-1         071339         1.00         30.00           CHANA DAL(30KG)-1         071390         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           ARHAR DAL-1         071339         1.00         30.00         16,300.00           CHANA DAL(30KG)-1         071390         1.00         30.00         7,600.00

Othe	er Charges	To	otal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	XΑ	
6.60 Amo	6.60 unt Chargeable (In Words ):					SGST TA	λX	
	ees Ten Thousand One Hundred	Γhirty Eight C	nly.			Net Amo	unt	

CGST0%+SGST0% On Rs.10125.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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