GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANOPG4101P

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/11841 FSSAI NO.12215026001442 Party: SURESH TRADING CO. Dated. 16/02/2024 Ref. Date 16/02/2024

> Invoice Time 15:37

G.R. No. Transport. **BAYANA BHARATPUR**

OCO OC Posis Amount

Truck No. **Party Station MANDAWAR** E-Way Bill No.

Phone n IRN No **GST NO UnRegistered**

Broker. DL MALIRAM JI **ACK No** Date: 1/1/1975 00:00

STOROLL DE WALITAW OF		AOR NO				Date : 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.00	6,240.0	
2	URAD DAL-1	071331	2.00	60.00	11,000.00	0.00	6,600.0	
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,600.00	0.00	14,400.0	
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.0	

Other Charges			lotal Qty	12	360.00	Dasic Amount	36,670.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40	26.40	115.20				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees Thirty Seven Thousand Thirty Eight Only.					Net Amount	37,038.00	

CGST0%+SGST0% On Rs.36870.00=Tax:0.00

Bankers Details:

Otla - - Ola - - - -

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

ANOPG4101P PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

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

> RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 16/02/2024 Ref. Date Party: SURESH TRADING CO. Dated. 15:37 Invoice Time

G.R. No.

Transport. **BAYANA BHARATPUI** Truck No.

Party Station MANDAWAR

Phone n

GST NO UnRegistered

E-Way Bill No. IRN No

Broker. DL MALIRAM JI ACK No Date: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	2.00	60.00	10,400.00	0.0
2	URAD DAL-1	071331	2.00	60.00	11,000.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	9,600.00	0.0
4	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.0
1		1	l		l	

360.00 Basic Amount Other Charges Total Qty 12 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Seven Thousand Thirty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.36870.00=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