GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Invoice No. SL/4941				
Party : RADHE RADHE TRADERS SHAST	TRI Dated.	05/08/2024	Ref. Date 05/08/2024				
NAGAR	Invoice Time	15:00					
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	SELF					
	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.00	2,535.00
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
4	MATAR-1	0713	1.00	30.00	4,600.00	0.00	1,380.00

Othe	r Charges	Total Qty	4	120.00	Basic Amo	unt	9,195.00
Note					Oth.Charge	es	18.00
KANTA					CGST TAX	(0.00
8.80 Amo u	8.80 Int Chargeable (In Words):				SGST TAX	(0.00
Rupe	es Nine Thousand Two Hundred Thirte	en Only.			Net Amou	nt	9.213.00

CGST0%+SGST0% On Rs.9195.00=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

BILL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOLW	VAL15@GN	IAIL.CO	OM	In	voice N		
Party : RADHE RADHE TRADERS SHASTRI NAGAR		Dated.	Dated.		24 R	Ref. Date		
		Invoice Time		15:00				
		G.R. No.						
Party Station JAIPUR		Transport.						
		Truck I	Truck No.		SELF			
Pho	ne n	E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL WITHOUT	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,450.00	0.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0		
4	MATAR-1	0713	1.00	30.00	4,600.00	0.0		
						<u> </u>		
	<u> </u>	T O.	_	400.00				

 Other Charges
 Total Qty
 4
 120.00 Basic Amount

 Note
 Oth.Charges

 KANTA 8.80 8.80 Amount Chargeable (In Words):
 CGST TAX

 Rupees Nine Thousand Two Hundred Thirteen Only.
 Net Amount

CGST0%+SGST0% On Rs.9195.00=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.
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Authorise