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	DKOOL	KOOLWAL15@GMAIL.COM				Invoice No. SL/6500			
Party: KAMAL KUMAR PAWAN K	UMAR	Dated.	10/09/2024		Ref. Date 10/09/2024				
		Invoice Tim	Invoice Time 14:23			•			
		G.R. No.							
		Transport.							
Party Station BAGRU		Truck No. 8143							
Phone n		E-Way Bill N	lo.						
GST NO UnRegistered Broker. DL TARACHAND		IRN No							
		ACK No	ACK No Date						
S.No. Description Of Goods		HSN Qt	y Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	ARHAR DAL-1	071339	1.00	30.00	15,750.00	0.00	4,725.00
3	KABULI CHANA-1	071332	1.00	30.00	15,700.00	0.00	4,710.00
4	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
5	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00

Other (Charges	lotal Qty	8	240.00	Basic Amount	25,995.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60 Amount	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Six Thousand Thirty Only.				Net Amount	26,030.00

CGST0%+SGST0% On Rs.25995.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u>

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.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

SILL OF CURRY

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	AI NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice	Ν			
Party : KAMAL KUMAR PAWAN KUMAR Party Station BAGRU Phone n		Dated.	Dated. 10/09/20			D24 Ref. Date				
		Invoice	Time	14:23						
		-	G.R. No.							
		Transp								
		Truck N	lo.							
		E-Way I	E-Way Bill No.							
GST	NO UnRegistered	IRN No								
Broker. DL TARACHAND		ACK No	ACK No Date :							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%			
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	(0.0			
2	ARHAR DAL-1	071339	1.00	30.00	15,750.00	(0.0			
3	KABULI CHANA-1	071332	1.00	30.00	15,700.00	(0.0			
4	MOONG SABUT	0713	1.00	30.00	9,500.00	(0.0			
5	MASUR DAL-1	071390	2.00	60.00	7,550.00	(0.0			
6	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00		0.0			
Oth	er Charges	Total Qty	8	240.00	Basic Ar	nount	_			
		TOTAL QIY	0	240.00	Oth.Cha		_			
Note					CGST T	•	—			
WW11	A PRODUKI				CGO! I	, ,,,				

CGST0%+SGST0% On Rs.25995.00=Tax:0.00

Bankers Details:

E. & O.E.

17.60

SBI V.K.I.AREA, JAIPUR

17.60

Amount Chargeable (In Words):
Rupees Twenty Six Thousand Thirty Only.

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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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

SGST TAX

Net Amount