GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No.

SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 12 1, 12 1, 12 1, 12 1, 12 1, 12 1, 13 1,							
DKOOLWAI	L15@GMAIL.CO	Invoice No. SL/11748					
DHAN	Dated.	13/02/2024	Ref. Date 13/02/2024				
	Invoice Time	15:28	•				
	G.R. No.						
	Transport.	VISHANU					
	Truck No.						
	E-Way Bill No.						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
		DHAN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 15:28 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

						Date : 1/1/15/20 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00		
2	MOTH DAL	0713	1.00	30.00	8,100.00	0.00	2,430.00		
3	MOONG SABUT	0713	4.00	120.00	9,900.00	0.00	11,880.00		
4	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00		
5	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00		
6	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00		
7	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00		

Other	Charges		Total Qty	11	330.00	Basic Amount	31,320.00
Note						Oth.Charges	154.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
24.20 Amoun	24.20 t Chargeahl	105.60 e (In Words):				SGST TAX	0.00
	-	` ,					
Rupees	Thirty One	Thousand Four Hundred	d Seventy Four On	ly.		Net Amount	31,474.00

CGST0%+SGST0% On Rs.31320.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	AI NO.12215026001442 DKO	DLWAL15@GM	IAIL.CO	OM	In	voice N		
Party : RAM KALYAN RADHA MOHAN Party Station BASSI Phone n		Dated.	Dated.		13/02/2024 F			
		Invoice Time		15:28				
		G.R. No	G.R. No.					
		Transp		VISHANU				
		Truck N	No.					
		E-Way	E-Way Bill No.					
GST	NO UnRegistered	IRN No						
	ker. DL METHI BROKER	ACK No				Date		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.		
2	MOTH DAL	0713	1.00	30.00	8,100.00	0.		
3	MOONG SABUT	0713	4.00	120.00	9,900.00	0.		
4	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.		
5	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.		
6	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.		
7	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.		
Oth	er Charges	Total Qty	11	330.00	Basic An	nount		
Note	9				Oth.Cha	rges		
					000TT			

CGST0%+SGST0% On Rs.31320.00=Tax:0.00

THELI BHADA

105.60

Rupees Thirty One Thousand Four Hundred Seventy Four Only.

Bankers Details:

E. & O.E.

KANTA

24.20

SBI V.K.I.AREA, JAIPUR

MAZDURI

24.20

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount