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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/886		
Party : SANGHI & BROTHERS,	Dated.	20/04/2024	Ref. Date 20/04/2024	
	Invoice Time	14:08	+	
	G.R. No.			
	Transport.	SHIVRAJ		
Party Station TONK	Truck No.			
Phone n	E-Way Bill No	-		
GST NO Unknown	IRN No			
Broker. DL ASHISH KHANDELWA	AL ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	10.00	300.00	7,300.00	0.00	21,900.00
2	URAD DAL-1	071331	5.00	150.00	11,400.00	0.00	17,100.00
3	URAD MOGAR-1	071331	5.00	150.00	12,400.00	0.00	18,600.00
4	MOONG DAL(30KG)-1	071331	5.00	150.00	9,800.00	0.00	14,700.00

O	ther (Charges		Total Qty	25	750.00	Basic Amount	/2,300.00
N	ote						Oth.Charges	350.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	5 . 00 moun l	55.00 Chargeabl	240.00 e (In Words):				SGST TAX	0.00
		-	vo Thousand Six Hundre	ed Fifty Only.			Net Amount	72,650.00

CGST0%+SGST0% On Rs.72300.00=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

URAD MOGAR-1

MOONG DAL(30KG)-1

Invoice Ty Phone: 931404158

150.00 12,400.00

9,800.00

150.00

PhOne: 01

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071331

5.00

5.00

FSSAI NO.12215026001442	DKOOLWAI	VAL15@GMAIL.COM				voice N
Party : SANGHI & BROTHERS,		Dated.		20/04/2024 R		Ref. Date
		G.R. No.		14:08		
				SHIVRA		
Party Station TONK Phone n GST NO Unknown		Truck No.				
		E-Way Bill No.				
		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1 MALKA MASUR-1		071340	10.00	300.00	7,300.00	0.0
2 URAD DAL-1		071331	5.00	150.00	11,400.00	0.0

Other	Charges		Total Qty	25	750.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
55.00	55.00	240.00				SGST TA	١X
Amoun	t Chargeabl	e (In Words):					
Rupees	Seventy Tv	vo Thousand Six Hundr	ed Fifty Only.			Net Amo	unt

CGST0%+SGST0% On Rs.72300.00=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