GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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 DKC	OOLWAL15@GMAIL.C	Invoice No. SL/6943				
Party: MUKESH KUMAR SACHIN KUMAR	R Dated.	20/09/2024	Ref. Date 20/09/2024			
	Invoice Time	17:20				
	G.R. No.					
	Transport.	BALI				
Party Station BANDIKUI	Truck No.					
Phone n	E-Way Bill No).				
GST NO UnRegistered	IRN No					
Broker. DL HANUMAN BROKER	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	11.00	330.00	11,650.00	0.00	38,445.00
2	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
3	URAD DAL-1	071331	3.00	90.00	10,400.00	0.00	9,360.00
l				l	l	1	

Other	Charges		lotal Qty	17	510.00	Basic Amount	57,165.00
Note						Oth.Charges	238.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
37.40 Amour	37.40 37.40 163.20 Amount Chargeable (In Words):					SGST TAX	0.00
	Rupees Fifty Seven Thousand Four Hundred Th		red Three Only.			Net Amount	57,403.00

CGST0%+SGST0% On Rs.57165.00=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.

Authorised Signatory

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

٧

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 17:20	FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CO	OM	Ir	ivoice N
G.R. No.	Part	Party : MUKESH KUMAR SACHIN KUMAR		Dated.		20/09/2024		Ref. Date
Transport. BALI				Invoice	Time	17:20	•	
Party Station BANDIKU Truck No.				G.R. N	о.			
Party Station BANDIKU				Transp	ort.	BALI		
E-Way Bill No.	Phone n			Truck	Truck No.			
IRN No IRN No Broker. DL HANUMAN BROKER ACK No Date			E-Way Bill No.					
S.No. Description Of Goods HSN Code Qty Weigh Rate GST RATE 9 1 URAD MOGAR-1 071331 11.00 330.00 11,650.00 0 2 URAD DAL-1 071331 3.00 90.00 10,400.00 0				IRN No				
S.No. Description Of Goods Code Qty Weigh Rate RATE 9 1 URAD MOGAR-1 071331 11.00 330.00 11,650.00 0 2 URAD DAL-1 071331 3.00 90.00 10,400.00 0	Brok	Ker. DL HANUMAN BROKER		ACK No	,			Date :
2 URAD DAL-1 071331 3.00 90.00 10,400.00 0	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE %
	1	URAD MOGAR-1		071331	11.00	330.00	11,650.00	0.0
3 URAD DAL-1 071331 3.00 90.00 10,400.00 0	2	URAD DAL-1		071331	3.00	90.00	10,400.00	0.0
	3	URAD DAL-1		071331	3.00	90.00	10,400.00	0.0

Other Charges		To	tal Qty	17	510.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	ZDURI THELI BHADA					CGST TA	X/	
37.40	37.40 37.40 163.20 Amount Chargeable (In Words):						SGST TA	λX	-
Amour	it Chargeabi	e (in words):							-
Rupees Fifty Seven Thousand Four Hundred Three Only.					Net Amo	unt			

CGST0%+SGST0% On Rs.57165.00=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