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

| Party : NARESH KUMAR NITESH KUMAR, SURAJPOLE | SURAJPOLE | SURAJPOLE | Dittor | Transport. | Dated. | 27/05/2024 | Ref. Date 27/05/2024

**RJ14GH4810** 

Party Station JAIPUR

Phone p

E-Way Bill No.

Phone n

GST NO UnRegistered

IRN No

Broker, DL JYOTI PRASAD ACK No Date : 1/1/1975 00:00

DIOKEI. DE JIOTI PRASAD		ACK NO	,	Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	11.00	330.00	16,000.00	0.00	52,800.00
2	MOONG MOGAR(30KG)-1	071390	19.00	570.00	10,350.00	0.00	58,995.00
3	MOONG DAL(30KG)-1	071331	25.00	750.00	9,500.00	0.00	71,250.00
4	MOONG DAL(30KG)-1	071331	11.00	330.00	10,100.00	0.00	33,330.00
5	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,200.00	0.00	41,400.00
6	URAD MOGAR-1	071331	11.00	330.00	11,900.00	0.00	39,270.00
7	MOONG SABUT	0713	5.00	150.00	9,800.00	0.00	14,700.00
l					1	l	

Other Charges	Total Qty	97	2,910.0	Basic Am	ount	311,745.00
Note				Oth.Char	ges	427.00
KANTA MAZDURI				CGST TA	λX	0.00
Amount Chargeable (In Words ):				SGST TA	λX	0.00
Rupees Three Lakh Twelve Thousand One Hur	ndred Sevent	y Two C	Only.	Net Amo	unt	312.172.00

CGST0%+SGST0% On Rs.311745.00=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. ANOPG4101P

Lic No.: 3704/W BILL C

**3**5

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 27/05/2024 Ref. Date Party: NARESH KUMAR NITESH KUMAR, Dated. SURAJPOLE Invoice Time 10:45 G.R. No. Transport. Truck No. RJ14GH4810 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL JYOTI PRASAD		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071339	11.00	330.00	16,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	19.00	570.00	10,350.00	0.0
3	MOONG DAL(30KG)-1	071331	25.00	750.00	9,500.00	0.0
4	MOONG DAL(30KG)-1	071331	11.00	330.00	10,100.00	0.0
5	MOONG MOGAR(30KG)-1	071390	15.00	450.00	9,200.00	0.0
6	URAD MOGAR-1	071331	11.00	330.00	11,900.00	0.0
7	MOONG SABUT	0713	5.00	150.00	9,800.00	0.0

Other Charges		To	tal Qty	97	2,910.0	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	XΑ	Ī
	213.40 213.40 Amount Chargeable (In Words ):				SGST TA	λX	Ī	
Runees Three Lakh Twelve Thousand One Hundred Seventy Two Only				nlv	Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.311745.00=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