GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/5593			
Party: MODI TRADERS BENAD	Dated.	22/08/2024	Ref. Date 22/08/2024		
	Invoice Time	13:22			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	4321			
Phone n	E-Way Bill No).			
GST NO 08GHPPM2051H1Z3	IRN No				
Broker. DL HIMANSHU PAREEK	ACK No		Date: 1/1/1975 00:00		

_						Dato : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00		
2	ARHAR DAL-1	071339	1.00	30.00	15,800.00	0.00	4,740.00		
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00		
Oth	er Charges	Total Qtv	3	90.00	Basic Am	nount	12,000.00		

1	Other	onarges	Total Qty	3	90.00	Dasic Amount	12,000.00
	Note					Oth.Charges	13.00
	KANTA	MAZDURI				CGST TAX	0.00
	6.60 Amount	6 . 60 Chargeable (In Words):				SGST TAX	0.00
		Twelve Thousand Thirteen Only.				Net Amount	12.013.00

CGST0%+SGST0% On Rs.12000.00=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

CHANA DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W BILL C

)

Invoice Ty Phone: 931404158

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

1.00

30.00

9,200.00

				III IIO/11D,			
I NO.12215026001442	DKOOLWAL15@GMAIL.COM					Invoice N	
y : MODI TRADERS BENAD		Datou.		22/08/2024 F 13:22		lef. Date	
						<u>.</u>	
	Transport. Truck No.						
Party Station JAIPUR			4321				
•		E-Way Bill No.					
		IRN No					
Broker. DL HIMANSHU PAREEK		ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.0	
ARHAR DAL-1		071339	1.00	30.00	15,800.00	0.0	
	ne n NO 08GHPPM2051H1Z3 Ker. DL HIMANSHU PAREEK Description Of Goods ARHAR DAL-1	y :MODI TRADERS BENAD y Station JAIPUR ne n NO 08GHPPM2051H1Z3 cer. DL HIMANSHU PAREEK Description Of Goods ARHAR DAL-1	y:MODI TRADERS BENAD Dated. Invoice G.R. No Transp y Station JAIPUR ne n NO 08GHPPM2051H1Z3 cer. DL HIMANSHU PAREEK Description Of Goods ARHAR DAL-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No ACK No O71339	Y : MODI TRADERS BENAD Dated.	Dated 22/08/203 Invoice Time 13:22 G.R. No. Transport. Truck No. 4321 E-Way Bill No. IRN No IRN No IRN No Code Qty Weigh ARHAR DAL-1 071339 1.00 30.00	Dated 22/08/2024 Find Invoice Time 13:22 G.R. No. Transport. Truck No. 4321 E-Way Bill No. IRN No I	

Other Charges		To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TAX		
6.60	6.60 6.60 Amount Chargeable (In Words):			SGST TAX				
Rupees Twelve Thousand Thirteen Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.12000.00=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