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 D		AL15@GMAIL.CO	Invoice No. SL/4952			
Party : JAGDISH NARAYAN SURESH K	UMAR	Dated.	05/08/2024	Ref. Date 05/08/2024		
		Invoice Time	15:36	+		
	G.R. No.					
		Transport.	VISHANU			
Party Station BASSI		Truck No.				
Phone n		E-Way Bill No	-			
GST NO 08EAVPS5100N1ZY		IRN No				
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00		

_						Date : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,400.00	0.00	9,360.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00		
3	MASUR DAL-1	071390	2.00	60.00	7,550.00	0.00	4,530.00		
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,550.00	0.00	5,130.00		
5	CHANA(BLACK)-1	0713	1.00	30.00	7,650.00	0.00	2,295.00		
6	RAJMA	0713	1.00	30.00	12,700.00	0.00	3,810.00		

(Other (Charges		Total Qty	11	330.00	Basic Amount	30,885.00
١	Vote						Oth.Charges	154.00
1 -	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
-	24.20 \mount	24.20 Chargeabl	105.60 e (In Words):				SGST TAX	0.00
		•	Thousand Thirty Nine Or	nly.			Net Amount	31,039.00

CGST0%+SGST0% On Rs.30885.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWA	L15@GN	IAIL.CO)M	In	voice N			
Party : JAGDISH NARAYAN SURESH KUMAR Party Station BASSI Phone n GST NO 08EAVPS5100N1ZY		H KUMAR	Dated. Invoice Time G.R. No.		05/08/2024 R		Ref. Date			
					15:36					
			Transp		VISHANU					
			Truck I	No.						
			E-Way Bill No.							
			IRN No							
Broker. DL METHI BROKER			ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	3.00	90.00	10,400.00	0.			
2	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.			
3	MASUR DAL-1		071390	2.00	60.00	7,550.00	0.			
4	CHANA DAL(30KG)-1		071390	2.00	60.00	8,550.00	0.			
5	CHANA(BLACK)-1		0713	1.00	30.00	7,650.00	0.			
6	RAJMA		0713	1.00	30.00	12,700.00	0.			

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty One Thousand Thirty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.30885.00=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