GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/5035			
Dated.	06/08/2024	Ref. Date 06/08/2024			
Invoice Time	18:06				
G.R. No.					
Transport.	VISHANU				
Truck No.					
E-Way Bill No	L.				
IRN No	IRN No				
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No	Invoice Time 18:06 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00

Otner	Cnarges				rotal Qty	10	300.00	Dasic Amount	26,445.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00	22.00		96.00					SGST TAX	0.00
Amoun	t Chargeabl	e (In Wo	rds ):					00.01 17.01	0.00
Rupees	Twenty Six	Thousa	nd Five Hu	ndred Eig	hty Five Only.			Net Amount	26,585.00

CGST0%+SGST0% On Rs.26445.00=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

OOO OO Pooio Amount

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

FSS.A	NO.12215026001442	DKOOLWAL	-	,	/	_	voice N		
Party:BHARAT TRADERS			Dated. Invoice Time G.R. No.		06/08/2024 R		ef. Date		
					18:06				
			Transport.			VISHANU			
Part	y Station BASSI		Truck I	No.					
	ne n		E-Way Bill No.						
	NO UnRegistered		IRN No						
	ker. DL METHI BROKER		ACK No	,			Date :		
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.0		
3	MASUR DAL-1		071390	5.00	150.00	7,550.00	0.0		
Oth	er Charges	To	tal Qty	10	300.00	Basic An	nount		

CGST0%+SGST0% On Rs.26445.00=Tax:0.00

THELI BHADA

96.00

Rupees Twenty Six Thousand Five Hundred Eighty Five Only.

Bankers Details:

E. & O.E.

Note

KANTA

22.00

SBI V.K.I.AREA , JAIPUR

MAZDURI

22.00

Amount Chargeable (In Words ):

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

Oth.Charges

**CGST TAX** 

SGST TAX

**Net Amount**