GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4119 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 15/07/2024 Ref. Date 15/07/2024 Invoice Time 13:48 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n

GST NO UnRegistered IRN No

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,400.00	0.00	15,600.00
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00

Other	Charges			lotal Qty	9	270.00	Basic Amount	28,740.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80	a (la Wa	86.40				SGST TAX	0.00
Amoun	t Chargeabl	e (in wo	iras):					
Rupees Twenty Eight Thousand Eight Hundred Sixty Six Only.						Net Amount	28,866.00	

CGST0%+SGST0% On Rs.28740.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

JI AJ MANDI, SIN	AK KOAD, J	AHUK			
VAL15@GMAIL.C	Invoice				
Dated.	15/07/2024	4 Ref. Da			
Invoice Time	13:48				
G.R. No.					
Transport.	VISHANU	J			
Truck No.					
E-Way Bill No.					
IRN No					
ACK No	ACK No				
HSN Code Qty	Weigh	Rate GST RATE			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No ACK No	Invoice Time 13:48 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No			

5.110.	Description of Goods	Code	Qty	weigh	Kate	RATE %
1	MASUR DAL-1	071390	2.00	60.00	7,600.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0
3	CHOULA MOGAR(30KG)-1	071339	5.00	150.00	10,400.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0

Other	Charges			Total Qty	9	270.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	łΧ
19.80	19.80		86.40				SGST TA	X
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	1/1
Rupees	Twenty Eig	ht Thous	and Eight Hui	ndred Sixty Six Or	ıly.		Net Amo	unt

CGST0%+SGST0% On Rs.28740.00=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