GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

G4101P
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	DKOOL	WAL15@GMAIL.C	VAL15@GMAIL.COM					
Party : BABU LAL SAINI, DHUL	_A RAVJI	Dated.	21/10/2024	Ref. Date 21/10/2024				
		Invoice Time	12:48					
		G.R. No.						
		Transport.						
Party Station JAIPUR		Truck No.						
Phone n		E-Way Bill No).					
GST NO UnRegistered		IRN No						
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00				

					= 3.00 - 1/1/19/10 00/01					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00			
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,800.00	0.00	2,640.00			
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00			
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00			

Othe	er Charges	Total Q	y 4	4	120.00	Basic Am	ount		10,455.00
Note						Oth.Char	ges		18.00
KANT						CGST TA	·Χ		0.00
8.80 Amo	8 . 80 unt Chargeable (In Words):					SGST TA	ιX		0.00
	es Ten Thousand Four Hundred Seventy	Three Only				Net Amo	unt	1	10,473.00

CGST0%+SGST0% On Rs.10455.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GM	IAIL.C	OM	Ir	Invoice No. SL/8508				
Party: BABU LAL SAINI, DHUI	LA RAVJI	Dated.	Dated.		21/10/2024 Ref. Date 21/10/					
		Invoice Time 12:48 G.R. No.			-					
		Transp	ort.							
Party Station JAIPUR Phone n		Truck I	No.							
		E-Way	E-Way Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SUSHIL JHALANI		ACK No				Date: 1	/1/1975 00:00			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
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3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.0
4	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.0

Other	Charges	Total Qty	4	120.00	Basic Amou	unt	10,455.00
Note					Oth.Charge	es	18.00
KANTA	MAZDURI				CGST TAX	(0.00
8.80 Amoun	8.80 t Chargeable (In Words):				SGST TAX	(0.00
	Ten Thousand Four Hundred Seventy T	hree Only.			Net Amour	nt ·	10,473.00

CGST0%+SGST0% On Rs.10455.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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