GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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	KOOLWA	L15@GMAIL.CO	Invoice No. SL/1153	
Party :SURESH KUMAR SUNIL KUMAR,BASSI Party Station BASSI	Dated.	27/04/2024	Ref. Date 27/04/2024	
	Invoice Time	17:31		
		G.R. No.		
		Transport.	VISHANU	
		Truck No.		
Phone n		E-Way Bill No.		
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00
			1 1	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	ARHAR DAL-1	071339	1.00	30.00	15,900.00	0.00	4,770.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.00	2,070.00
4	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00

Other Charges		lotal Qty	5	150.00	Basic Amount	14,310.00		
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	e (In Wo	48.00 orde ):				SGST TAX	0.00
	•	•	,	ed Eighty Only.			Net Amount	14,380.00

CGST0%+SGST0% On Rs.14310.00=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. ANQPG4101P

U OF OURDIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GN	Ir	voice N		
Party: SURESH KUMAR SUNIL KUM	MAR,BASSI	Dated.		27/04/202	24 F	Ref. Date
	Invoice Time G.R. No.		Invoice Time 17:31			
			о.			
		Transp	ort.	VISHAN	U	<del></del>
Party Station BASSI		Truck No.				
Phone n		E-Way				
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No	)			Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	7,600.00	0.0
2	ARHAR DAL-1	071339	1.00	30.00	15,900.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	6,900.00	0.0
4	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.0
				l	l	1

Other Charges		To	tal Qty	5	150.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
11.00	11.00		48.00					SGST TA	λX	-
Amoun	t Chargeabl	e (ın wo	ras ):							-
Rupees Fourteen Thousand Three Hundred Eighty Only.							<b>Net Amo</b>	unt		

CGST0%+SGST0% On Rs.14310.00=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

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Authorise