GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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@GMAIL.C	Invoice No. SL/2747					
Party : GOVIND STORE AJMER ROAD DCM	Dated.	10/06/2024	Ref. Date 10/06/2024				
	Invoice Time	18:22	8:22				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ59EP0302					
Phone n	E-Way Bill No	-					
GST NO UnRegistered	IRN No						
Broker. DL HIMANSHU PAREEK	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
4	ARHAR DAL-1	071339	2.00	60.00	17,300.00	0.00	10,380.00
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00
6	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
7	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.00	3,900.00
8	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.00	3,900.00
9	RAJMA	0713	1.00	29.60	14,400.00	0.00	4,262.40
10	RAJMA	0713	1.00	28.30	10,000.00	0.00	2,830.00

	Other (Charges	Total Qty	12	357.90	Basic Amount	41,952.40
ĺ	Note					Oth.Charges	52.60
۱	KANTA	MAZDURI				CGST TAX	0.00
۱	26.40 Amount	26.40 Chargeable (In Words):				SGST TAX	0.00
- 1		Forty Two Thousand Five Only.				Net Amount	42,005.00

CGST0%+SGST0% On Rs.41952.40=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

FSSAI NO.12215026001442 Invoice No 10/06/2024 Ref. Date Party: GOVIND STORE AJMER ROAD DCM Dated. 18:22 Invoice Time G.R. No. Transport. Truck No. RJ59EP0302 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL HIMANSHU PAREEK ACK No Date:

				Duto .		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA(BLACK)-1	0713	1.00	30.00	7,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0
4	ARHAR DAL-1	071339	2.00	60.00	17,300.00	0.0
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.0
6	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0
7	KABULI CHANA-1	071332	1.00	30.00	13,000.00	0.0
8	URAD MOGAR-1	071331	1.00	30.00	13,000.00	0.0
9	RAJMA	0713	1.00	29.60	14,400.00	0.0
10	RAJMA	0713	1.00	28.30	10,000.00	0.0

357.90 Basic Amount Other Charges Total Qty 12 Oth.Charges Note **CGST TAX** KANTA MAZDURI 26.40 26.40 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Five Only. **Net Amount**

CGST0%+SGST0% On Rs.41952.40=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise