GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/5926		
Party : PRAHLAD SAHAI AND SONS ROAD	SONS AGRA	Dated.	28/08/2024	Ref. Date 28/08/2024	
		Invoice Time	15:24		
		G.R. No.			
		Transport.	BABA		
Party Station JAIPUR Phone n		Truck No.			
		E-Way Bill No			
GST NO 08ASZPM1482B2ZE		IRN No			
Broker, DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

S.No.	. Description Of Goods		Qty	Weigh	Rate	GST	Amount	
	r	Code				RATE %		
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.0	
4	MOONG SABUT	0713	1.00	30.00	9,400.00	0.00	2,820.0	

Other	Charges		Total Qty	4	120.00	Basic Amount	11,970.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	•	ousand Twenty Six Only.				Net Amount	12,026.00

CGST0%+SGST0% On Rs.11970.00=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 BIL

**\$** 

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 28/08/2024 Ref. Date Party: PRAHLAD SAHAI AND SONS AGRA Dated. ROAD Invoice Time 15:24 G.R. No. Transport. **BABA** Truck No. Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08ASZPM1482B2ZE Broker DI METHI DDOVED

Broi	Ker. DL METHI BROKER	ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.0
4	MOONG SABUT	0713	1.00	30.00	9,400.00	0.0

120.00 Basic Amount **Other Charges Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 8.80 38.40 8.80 SGST TAX Amount Chargeable (In Words ): Rupees Twelve Thousand Twenty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.11970.00=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