GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN I Phone: 0141-2990700 Lic No

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2464 FSSAI NO.12215026001442 Party:SITA TRADING CO. AJMER ROAD Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 13:11 G.R. No. Transport. Truck No. **RJ14CL 0550 Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI WITHOUT ACK No

Broker. DL WITHOUT		ACK NO	ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.00	2,520.00		
2	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.00	3,690.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.00		
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00		

Other (	Charges	Total Qty	5	150.00	Basic Amount	14,670.00
Note					Oth.Charges	22.00
KANTA	MAZDURI				CGST TAX	0.00
Amount	11.00 Chargeable (In Words ):				SGST TAX	0.00
	Fourteen Thousand Six Hundred Ninety	Two Only.			Net Amount	14,692.00

CGST0%+SGST0% On Rs.14670.00=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

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL OF SUPF

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 0

## RADHEY ENTERPRISES

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

FSS/	M NO.12215026001442 DKOOL	WAL15@GM	VAL15@GMAIL.COM In				
Party: SITA TRADING CO. AJMER ROAD		Dated.	Dated.		24 F	Ref. Date	
		Invoice	Time	13:11	*		
		G.R. No. Transport.					
Party Station JAIPUR		Truck No.		RJ14CL 0550			
	ne n	E-Way	E-Way Bill No.				
	NO UnRegistered	IRN No	IRN No				
Bro	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	8,400.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	12,300.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.0	
5	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	

Other	Charges	Total Qty	5	150.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	
	11.00 11.00  Amount Chargeable (In Words ):				SGST TAX		
Rupees Fourteen Thousand Six Hundred Ninety Two Only.			Net Amo	unt			

CGST0%+SGST0% On Rs.14670.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise