GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHAN	I KRISHI	UPAJ	MANDI,	SIKAR	ROAD,	JAIPUR	
N1442	DKOOL	WAT.1	5@GMA1	II. COM		Invo	ice

Invoice No. SL/966 FSSAI NO.12215026001442 Party:SURESH YADAV Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 16:21 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.00	2,250.00
	<u>-</u>				D!- A	· .	0.050.00

Other	Charges			Total Qty	3	90.00	Basic Amount	8,250.00
Note							Oth.Charges	23.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	lo (lo Wa	9.60				SGST TAX	0.00
	•	•	,					
Rupees	s Eight Thou	isand Tw	o Hundred Sev	enty Three Only.			Net Amount	8,273.00

CGST0%+SGST0% On Rs.8250.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442]	DKOOLWAL15@GMAIL.COM						
Party:SURESH YADAV	Dated.	22/04/2024	Ref. Date				
	Invoice Time	16:21					
	G.R. No.						
	Transport.						
Party Station KHEJROLI	Truck No.	5494					
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No		Date :				
	HCN		CCT				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,500.00	0.0
ı	I .	1	1		1	ľ

Other Charges				To	otal Qty	3	90.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANTA	KANTA MAZDURI THELI BHADA							CGST TA	X/	Ī
6.60	6.60	lo (In Wa	9.60					SGST TA	λX	ſ
	Amount Chargeable (In Words): Rupees Eight Thousand Two Hundred Seventy Three Only.							Net Amo	unt	Ī

CGST0%+SGST0% On Rs.8250.00=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.

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