GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
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 DKOOLWAL15@GMAIL.COM Invoice No. SL/6772

| | | | |
|---|---|---|---|
| Party : QR CODE JAIPUR | Dated. | 17/09/2024 | Ref. Date 17/09/2024 |
| | Invoice Time | 15:28 | |
| | G.R. No. | | |
| | Transport. | | |
| Party Station JAIPUR | Truck No. | | |
| Phone n | E-Way Bill No. | | |
| GST NO UnRegistered | IRN No | | |
| Broker. DL WITHOUT | ACK No | | Date : 1/1/1975 00:00 |

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.00 | 3,510.00 |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,700.00 | 0.00 | 4,410.00 |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,100.00 | 0.00 | 2,730.00 |
| | Other Charges | Total Qty | 3 | 90.00 | | | |

| | |
|---|---|
| Basic Amount | 10,650.00 |
| Oth.Charges | -94.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 10,556.00 |

Note

| MUDDAT EXP | KANTA | MAZDURI |
|---|---|---|
| - 107.00 | 6.60 | 6.60 |

**Amount Chargeable (In Words ):**
Rupees Ten Thousand Five Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details :

**SBI V.K.I.AREA , JAIPUR**
**A/C NO. 61295167322 , IFSC CODE : SBIN0031978**

Declaration

**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

E. & O.E. This is Computer Generated Invoice


GST NO 08ANQPG4101P1ZP
PAN No. ANQPG4101P
Lic No.: 3704/W

Invoice Ty
Phone: 931404158
PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice N

Party : QR CODE JAIPUR | Dated. 17/09/2024 | Ref. Date
Invoice Time 15:28
G.R. No.
Transport.
Party Station JAIPUR | Truck No.
Phone n | E-Way Bill No.
GST NO UnRegistered | IRN No
Broker. DL WITHOUT | ACK No | Date :

| S.No. | Description Of Goods | HSN Code | Qty | Weigh | Rate | GST RATE % |
|---|---|---|---|---|---|---|
| 1 | URAD MOGAR-1 | 071331 | 1.00 | 30.00 | 11,700.00 | 0.( |
| 2 | ARHAR DAL-1 | 071339 | 1.00 | 30.00 | 14,700.00 | 0.( |
| 3 | CHANA DAL(30KG)-1 | 071390 | 1.00 | 30.00 | 9,100.00 | 0.( |
| | Other Charges | Total Qty | 3 | 90.00 | | |

Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

Note

| MUDDAT EXP | KANTA | MAZDURI |
|---|---|---|
| - 107.00 | 6.60 | 6.60 |

Amount Chargeable (In Words ):
Rupees Ten Thousand Five Hundred Fifty Six Only.

CGST0%+SGST0% On Rs.10650.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR
A/C NO. 61295167322 , IFSC CODE : SBIN0031978

Declaration

For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.
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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

E. & O.E. This is Computer Generated Invoice