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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/3972				
Party : QUALITY STAR	Dated.	11/07/2024	Ref. Date 11/07/2024			
	Invoice Time	16:32	•			
	G.R. No.					
	Transport.	MARUTI				
Party Station BHARATPUR Phone n	Truck No.					
	E-Way Bill No	-				
GST NO 08FFDPB9060N1Z3	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	ARHAR DAL-1	071339	5.00	150.00	17,000.00	0.00	25,500.00			
2	MALKA MASUR-1	071340	3.00	90.00	7,600.00	0.00	6,840.00			
Oth	er Charges	Total Oty	8	240 00	Basic An	ount	32.340.00			

Otner	Cnarges			lotal Qty	8	240.00	basic Amount	32,340.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amour	it Chargeabl	le (In Wo	ords ):					0.00
Rupees	Thirty Two	Thousar	nd Four Hundre	ed Fifty Two Only.			Net Amount	32,452.00

CGST0%+SGST0% On Rs.32340.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party : QUALITY STAR	Dated.	11/07/2024	Ref. Date			
	Invoice Time	16:32	•			
	G.R. No.					
	Transport.	MARUTI				
Party Station BHARATPUR	Truck No.					
Phone n	E-Way Bill No	-				
GST NO 08FFDPB9060N1Z3	IRN No					
Broker. DL HEMANT GOVINDAM	ACK No		Date :			
	HCN		CCT			

S.No.	<b>Description Of Goods</b>	HS Co		Qty	Weigh	Rate	GST RATE %
1	ARHAR DAL-1	071	1339	5.00	150.00	17,000.00	0.0
2	MALKA MASUR-1	071	1340	3.00	90.00	7,600.00	0.0

Other Charges		To	tal Qty	8	240.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
17.60	17.60	- /lm \\/-	76.80					SGST TA	λX	-
	t Chargeabl	•	,							-
Rupees	Thirty Two	Thousan	d Four Hundi	red Fifty Tr	wo Only			Net Amo	unt	

CGST0%+SGST0% On Rs.32340.00=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