GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1967 FSSAI NO.12215026001442 Party: GYARSI LAL RAM SWAROOP Dated. 17/05/2024 Ref. Date 17/05/2024 Invoice Time 16:07 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AEYPG6305G2Z8

Broker. DL METHI BROKER **ACK No**

HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code

1	MOONG DAL(30KG)-1	071331	6.00	180.00	9,400.00	0.00	16,920.00
2	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other	Charges		Total Qty	13	390.00	Basic Amount	36,735.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeabl	124.80 e (In Words):				SGST TAX	0.00
	•	housand Nine Hundred	Seventeen Only.			Net Amount	36,917.00

CGST0%+SGST0% On Rs.36735.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

PhOne: 01

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL1		Invoice N				
Party: GYARSI LAL RAM SWAROOI	P	Dated.		17/05/2024		Ref. Date	
	1	Invoice ⁻	Time	16:07	,		
	(G.R. No.	ı				
	-	Transpo	rt.	BABA			
Party Station BASSI		Truck No.					
Phone n	<u> </u>	E-Way Bill No.					
GST NO 08AEYPG6305G2Z8		IRN No					
Broker. DL METHI BROKER		ACK No				Date :	
GN D I II ORG I		HSN	0.	***	ъ.	GST	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	6.00	180.00	9,400.00	0.0
2	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0
4	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0

Other Charges			To	Total Qty		390.00	Basic Amour		t
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA					CGST TA	AΧ	
28.60	28.60	124.80					SGST TA	λX	
Amoun	it Chargeabi	e (In Words):							Н
Rupees Thirty Six Thousand Nine Hundred Seventeen Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.36735.00=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