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.COM Invoice No. SL/6631

Party : PRAHLAD SAHAI AND SONS AGRA
ROAD Dated. 13/09/2024 Ref. Date 13/09/2024
Invoice Time 15:57
G.R. No.
Transport. BABA

Party Station JAIPUR

Phone n

GST NO 08ASZPM1482B2ZE

Broker. DL METHI BROKER

IRN No

Truck No.

E-Way Bill No.

Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
						7 530 00
	Description Of Goods MOONG MOGAR(30KG)-1 ARHAR DAL-1	MOONG MOGAR(30KG)-1 071390 ARHAR DAL-1 071339	MOONG MOGAR(30KG)-1 071390 1.00 ARHAR DAL-1 071339 1.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 9,500.00 ARHAR DAL-1 071339 1.00 30.00 15,600.00	MOONG MOGAR(30KG)-1

J	Other	Charges		lotal Qty	2	60.00	Basic Amount	7,530.00
Ī	Note						Oth.Charges	28.00
	KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.40 Amoun	4.40 t Chargeabl	19.20 e (In Words):				SGST TAX	0.00
		-	usand Five Hundred Fifty	/ Eight Only.			Net Amount	7,558.00

CGST0%+SGST0% On Rs.7530.00=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

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	WAL15@GMAIL.C	Invoice N	
Party:PRAHLAD SAHAI AND SONS AGRA	Dated.	13/09/2024	Ref. Date
ROAD	Invoice Time	15:57	*
	G.R. No.		
	Transport.	BABA	
Party Station JAIPUR	Truck No.		
Phone n	E-Way Bill No		
GST NO 08ASZPM1482B2ZE	IRN No		
Broker. DL METHI BROKER	ACK No		Date :
	*****	1 1	

Bro	ker. DL METHI BROKER	ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0

Other	Charges		Total Qty	2	60.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	·Χ
4.40	4.40	19.20 le (In Words):				SGST TA	X
	-	usand Five Hundred Fift	v Fight Only			Net Amo	unt
rupees	Seven Ino	usanu i ive i lundieu i ili	y Light Only.			ITCL AIIIO	unt

CGST0%+SGST0% On Rs.7530.00=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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Authorise