GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOI	WAL15@GMAIL.C	Invoice No. SL/7442			
Party : BABU LAL SAINI, DHUL	_A RAVJI	Dated.	02/10/2024	Ref. Date 02/10/2024		
		Invoice Time	17:29	+		
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No	_			
GST NO UnRegistered		IRN No				
Broker, DI SUSHII JHAI ANI		ACK No		Date : 1/1/1975 00:00		

D. 0.	CI. DE SOSIIIE GITALANI	ACK NO				Date . 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	2.00	60.00	11,600.00	0.00	6,960.00
2	CHANA(BLACK)-1	0713	2.00	60.00	8,400.00	0.00	5,040.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	8,900.00	0.00	2,670.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,700.00	0.00	2,910.00

					1
Total Qty	6	180.00	Basic Am	ount	17,580.00
			Oth.Charg	ges	26.00
			CGST TA	X	0.00
			SGST TA	Х	0.00
nly.			Net Amou	unt	17,606.00
	Total Qty		,	Oth.Charg CGST TA SGST TA	Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

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

		,		0	-				
DKOOLW	AL15@GN	AIL.CO	OM	In	Invoice No. SL/7442				
RAVJI	Dated.	02/10/202	24 F	Ref. Date (	02/10/2024				
		Invoice Time 17:29							
	G.R. No.								
	Transport.								
	Truck No.								
	E-Way Bill No.								
	IRN No								
	ACK No	)			Date: 1	/1/1975 00:00			
	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
	DKOOLWA	DKOOLWAL15@GM RAVJI Dated. Invoice G.R. N Transp Truck E-Way IRN No ACK No	DKOOLWAL15@GMAIL.CO RAVJI Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	DKOOLWAL15@GMAIL.COM  RAVJI  Dated. 02/10/202 Invoice Time 17:29 G.R. No. Transport. Truck No. E-Way Bill No. IRN No  ACK No  HSN Oty Weigh	DKOOLWAL15@GMAIL.COM	Dated. 02/10/2024 Ref. Date (Invoice Time 17:29 G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No Date: 1			

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4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,700.00	0.00	2,910.0

Oth	er Charges	Total (	Qty	6	180.00	Basic Am	ount	17,580.00
Note	9					Oth.Char	ges	26.00
KANT						CGST TA	λX	0.00
13.2	20 13.20 Dunt Chargeable (In Words ):					SGST TA	λX	0.00
	ees Seventeen Thousand Six Hundred	Six Only.				Net Amo	unt	17,606.00

CGST0%+SGST0% On Rs.17580.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory