GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 10 1	erri i i i i i i i i i i i i i i i i i i	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM			
Party : QR CODE JAIPUR	Dated.	10/07/2024		Ref. Date	10/07/2024
	Invoice Time	Invoice Time 15:32			
	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 Qty	Weigh	Rate	GST	Amount

					2010 1 1/11/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,600.00	0.00	14,400.00	
3	MASUR DAL-1	071390	5.00	150.00	7,550.00	0.00	11,325.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	8,100.00	0.00	4,860.00	
5	ARHAR DAL-1	071339	3.00	90.00	16,100.00	0.00	14,490.00	
6	KABULI CHANA-1	071332	1.00	30.00	9,800.00	0.00	2,940.00	
7	CHANA(BLACK)-1	0713	2.00	60.00	7,400.00	0.00	4,440.00	

Other Char	ges		Total Qty	19	570.00	Basic Amount	55,305.00
Note						Oth.Charges	-470.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 554.00 Amount Cha	41.80	41.80 Words):				SGST TAX	0.00
Rupees Fifty Four Thousand Eight Hundred Thir		d Thirty Five Only.			Net Amount	54,835.00	
							0 1,000.00

CGST0%+SGST0% On Rs.55305.00=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. ANQPG4101P

Lic No.: 3704/W

4101P

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

BILL OF SUPPLY

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

FSSA	I NO.12215026001442	DKOOLWAL	15@GN	IAIL.CO	OM	In	voice N	
Party : QR CODE JAIPUR			Dated.		10/07/2024 F		Ref. Date	
			Invoice Time G.R. No.		15:32			
							<u> </u>	
			Transp					
Part	v Station JAIPUR		Truck No.					
Pho	ne n		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Brol	ker. DL WITHOUT		ACK No			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,500.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,600.00	0.0	
3	MASUR DAL-1		071390	5.00	150.00	7,550.00	0.0	
4	CHANA DAL(30KG)-1		071390	2.00	60.00	8,100.00	0.0	
5	ARHAR DAL-1		071339	3.00	90.00	16,100.00	0.0	
6	KABULI CHANA-1		071332	1.00	30.00	9,800.00	0.0	
7	CHANA(BLACK)-1		0713	2.00	60.00	7,400.00	0.0	

Other Charg	ges		To	tal Qty	19	570.00	Basic Am	ount	Ī
Note							Oth.Char	ges	Ī
MUDDAT EXP	KANTA	MAZDURI					CGST TA	XΑ	Ī
- 554.00	41.80	41.80 Words):					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Fifty Four Thousand Eight Hundred Thirty Five Only.					Net Amo	unt	Ī		

CGST0%+SGST0% On Rs.55305.00=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

- 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