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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3778 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 10:56 G.R. No. Transport. Truck No. 0364 **Party Station AJIT GARH** E-Way Bill No. Phone n

IRN No

GST NO UnRegistered

Broker. DL WITHOUT		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.00	3,615.00		
2	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00		
3	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.00	11,175.00		
4	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00		
5	CHANA(BLACK)-1	0713	3.00	90.00	7,200.00	0.00	6,480.00		

Other Charges		Total Qty 16		480.00	Basic Amount	40,320.00	
Note						Oth.Charges	70.00
KANTA	MAZDURI					CGST TAX	0.00
35.20 <b>Amount</b>	35.20 t Chargeable (Ir	Words ):				SGST TAX	0.00
	•	d Three Hundred Ninety C	nly.			Net Amount	40 390 00

CGST0%+SGST0% On Rs.40320.00=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

PILL OF SUPPL

Invoice Ty Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOC	DLWAL15@GM	IAIL.CO	OM	In	voice N			
Party: NAWAL KISHOR & CO AJITGARH		Dated.	Dated.		08/07/2024 F				
		Invoice	Invoice Time G.R. No. Transport.		10:56				
		G.R. No							
Party Station AJIT GARH Phone n		Truck I	No.	0364					
			E-Way Bill No.						
GST	NO UnRegistered	IRN No							
Broker. DL WITHOUT		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	URAD MOGAR-1	071331	1.00	30.00	12,050.00	0.0			
2	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.0			
3	MASUR DAL-1	071390	5.00	150.00	7,450.00	0.0			
4	MOONG SABUT	0713	2.00	60.00	9,250.00	0.0			
5	CHANA(BLACK)-1	0713	3.00	90.00	7,200.00	0.0			
O+h	or Charges	Total Oty	10	400.00	Dania Am				

Note

KANTA MAZDURI
35.20 35.20

Rupees Forty Thousand Three Hundred Ninety Only.

Total Qty 16 480.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX

RUPER FORTY THOUSAND THREE HUNDRED ONLY.

Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.40320.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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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