GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

PPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/4372				
Party : NEERAJ TRADING COMPANY (PRATAF		Dated.	22/07/2024	Ref. Date 22/07/2024			
NAGAR)		Invoice Time	13:11				
		G.R. No.					
		Transport.					
Party Station .		Truck No.	RJ 14 GP5015				
Phone n	E-Way Bill No.						
GST NO UnRegistered		IRN No					
Broker DI GIRRA I II S R		ACK No		Date : 1/1/1075 00:0			

DIO	Nei. DL GIRRAJ JI S.R.	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	ARHAR DAL-1	071339	5.00	150.00	15,800.00	0.00	23,700.00	
2	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.00	2,910.00	
3	URAD SABUT-1	0713	2.00	60.00	10,700.00	0.00	6,420.00	
4	URAD DAL-1	071331	3.00	90.00	11,000.00	0.00	9,900.00	
5	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.00	12,300.00	
6	RAJMA	0713	2.00	60.00	13,800.00	0.00	8,280.00	
							İ	

Other (Charges	Total Qty	18	540.00	Basic Am	ount	63,510.00
Note					Oth.Char	ges	79.00
KANTA	MAZDURI				CGST TA	X	0.00
39.60 Amount	39.60 t Chargeable (In Words):				SGST TA	Х	0.00
	Sixty Three Thousand Five Hundred E	Eighty Nine O	nly.		Net Amou	unt	63,589.00

CGST0%+SGST0% On Rs.63510.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

2.00

60.00 13,800.00

0.0

FSSA	N NO.12215026001442 DKOOLWA	L15@GMAIL.COM				Invoice N	
Party:NEERAJ TRADING COMPANY (PRATAP NAGAR) Party Station. Phone n GST NO UnRegistered		Dated.		22/07/2024		Ref. Date	
		Invoice	e Time	13:11			
		G.R. N	о.				
		Transp	ort.				
		Truck No.		RJ 14 GP5015			
		E-Way	Bill No.				
		IRN No					
Brol	ker. DL GIRRAJ JI S.R.	ACK No)			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1	071339	5.00	150.00	15,800.00	0.0	
2	CHOULA SABUT	0713	1.00	30.00	9,700.00	0.0	
3	URAD SABUT-1	0713	2.00	60.00	10,700.00	0.0	
4	URAD DAL-1	071331	3.00	90.00	11,000.00	0.0	
5	CHANA DAL(30KG)-1	071390	5.00	150.00	8,200.00	0.0	

Other	Charges	To	otal Qty	18	540.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	λX	
39.60 Amoun	39.60 39.60 Amount Chargeable (In Words):					SGST TA	λX	_
Runees Sixty Three Thousand Five Hundred Fighty Nine Only					Net Amo	unt		

CGST0%+SGST0% On Rs.63510.00=Tax:0.00

Bankers Details:

E. & O.E.

RAJMA

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