GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4209 FSSAI NO.12215026001442 Party: HARI RAM BRIJESH KUMAR Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 14:03 G.R. No. Transport. **JAIPUR BANSUR** Truck No. **Party Station KOTPUTLI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL GIRVAR JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	3.00	90.00	7,700.00	0.00	6,930.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	8,400.00	0.00	5,040.00
3	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
4	KABULI CHANA-1	071332	1.00	30.00	13,400.00	0.00	4,020.00
						è	

Other	Charges			To	otal Qty	7	210.0	00 Basic Amount	18,870.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 nt Chargeabl	e (In Wo	67.20 ords):					SGST TAX	0.00
							Net Amount	18,968.00	

CGST0%+SGST0% On Rs.18870.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS A	I NO.12215026001442	DKOOLWAL15	@ G M	IAIL.CO	M	Inv	oice N		
Party : HARI RAM BRIJESH KUMAR		Da	Dated.		17/07/2024 F		Ref. Date		
		Inv	voice	Time	14:03				
		G.	G.R. No. Transport.			JAIPUR BANSUR			
Party Station KOTPUTLI		Tro	uck l	No.					
Pho	-	E-\	Way	Bill No.					
GST	NO UnRegistered	IRI	N No						
Brok	ker. DL GIRVAR JI	AC	K No				Date :		
S.No.	Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %		
1	MALKA MASUR-1	07	1340	3.00	90.00	7,700.00	0.0		
2	CHANA DAL(30KG)-1	07	1390	2.00	60.00	8,400.00	0.0		
3	MOONG SABUT	07	13	1.00	30.00	9,600.00	0.0		
4	KABULI CHANA-1	07	1332	1.00	30.00	13,400.00	0.0		
Other Charges			Qty	7	210.00	Basic Am	ount		

Note

KANTA MAZDURI THELI BHADA

15.40 15.40 67.20 SGST TAX

Amount Chargeable (In Words):
Rupees Eighteen Thousand Nine Hundred Sixty Eight Only.

Notal Qty 7 210.00 Basic Alliduit
CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.18870.00=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