GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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 DKOOLWAL15@GMAIL.COM Invoice No. SL/5588

Party : MOHANLAL SHYAMSUNDAR SANGANER | Dated. | 22/08/2024 | Ref. Date 22/08/2024 | Invoice Time | 12:59 | G.R. No.

G.R. No. Transport.

4845

Party Station SANGANER

Phone n

GST NO 08AASPG5369A1ZL

IRN No

Truck No.

E-Way Bill No.

Broker. DL GOVIND NATANI ACK No

Broker. DL GOVIND NATANI		ACK No				Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00		
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.00	2,235.00		
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.00	3,210.00		
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00		
6	CHANA(BLACK)-1	0713	2.00	60.00	8,800.00	0.00	5,280.00		

Other Charges	Total Qty	8	240.00	Dasic Amount	21,210.00
Note				Oth.Charges	35.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty One Thousand Two Hundred Fo	orty Five Only.			Net Amount	21.245.00

CGST0%+SGST0% On Rs.21210.00=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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 22/08/2024 Ref. Date Party: MOHANLAL SHYAMSUNDAR SANGANER Dated. 12:59 Invoice Time G.R. No. Transport. Truck No. 4845 Party Station SANGANER E-Way Bill No. Phone n IRN No GST NO 08AASPG5369A1ZL

Broker. DL GOVIND NATANI		ACK No	ACK No			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	2.00	60.00	9,900.00	0.
2	KALA MASUR -1	0713	1.00	30.00	7,450.00	0.
3	URAD SABUT-1	0713	1.00	30.00	10,700.00	0.
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.
5	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.
6	CHANA(BLACK)-1	0713	2.00	60.00	8,800.00	0.

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANT					CGST TA	X/	Ī
17.6					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Twenty One Thousand Two Hundred Forty Five Only.				Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.21210.00=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

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