GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/8087			
		Dated. 14/10/2024		Ref. Date 14/10/2024			
		Invoice Time	15:37				
		G.R. No.					
		Transport.					
Party Station AJIT GARH	Truck No.	2939					
Phone n GST NO UnRegistered		E-Way Bill No					
		IRN No					
Broker. DL SANDEEP AGARWAL		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.00	2,295.00
2	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
3	MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
4	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00

Othe	r Charges	Total Qty	6	180.00	Basic Amo	ount	16,830.00
Note					Oth.Charg	es	26.00
KANT					CGST TAX	X	0.00
13.2 Amo	unt Chargeable (In Words):				SGST TAX	X	0.00
	es Sixteen Thousand Eight Hundred Fifty	Six Only.			Net Amou	ınt	16,856.00

CGST0%+SGST0% On Rs.16830.00=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

Invoice Type CREDIT Phone: 9314041588, 9414041588

Phone: 9314041588, 941404158 PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	AL15@GM	IAIL.CO	OM	Ir	Invoice No. SL/8087			
Party: GOVIND GENERAL STOP	RE AJITGARH	Dated.		14/10/202	24 F	Ref. Date	14/10/2024		
		Invoice Time 1		15:37	•				
			ο.						
			ort.						
Party Station AJIT GARH		Truck	Truck No. 2939						
Phone n		E-Way	Bill No.						
GST NO UnRegistered		IRN No							
Broker. DL SANDEEP AGARWA	AL	ACK No				Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST	Amount		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
CHOULA MOGAR(30KG)-1	071339	1.00	30.00	7,650.00	0.00	2,295.00
KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
MOONG MOGAR(30KG)-1	071390	3.00	90.00	9,800.00	0.00	8,820.00
MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00
	KABULI CHANA-1 MOONG MOGAR(30KG)-1	Code Code CHOULA MOGAR(30KG)-1 071339 KABULI CHANA-1 071332 MOONG MOGAR(30KG)-1 071390	ChOULA MOGAR(30KG)-1 Code Qty CHOULA MOGAR(30KG)-1 071339 1.00 KABULI CHANA-1 071332 1.00 MOONG MOGAR(30KG)-1 071390 3.00	Choula Mogar(30KG)-1 O71339 1.00 30.00 KABULI CHANA-1 071332 1.00 30.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00	CHOULA MOGAR(30KG)-1 O71339 1.00 30.00 7,650.00 KABULI CHANA-1 071332 1.00 30.00 11,500.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,800.00	CHOULA MOGAR(30KG)-1 071339 1.00 30.00 7,650.00 0.00 KABULI CHANA-1 071332 1.00 30.00 11,500.00 0.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,800.00 0.00

Other	Charges	Total Qty	6	180.00	Basic Amour	nt	16,830.00
Note					Oth.Charges		26.00
KANTA	MAZDURI				CGST TAX		0.00
13.20 Amoun	13.20 t Chargeable (In Words):				SGST TAX		0.00
	Sixteen Thousand Eight Hundred Fifty	Six Only.			Net Amount		16,856.00

CGST0%+SGST0% On Rs.16830.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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