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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5174 FSSAI NO.12215026001442 Party: VIJAY TRADERS KHANDELA Dated. 10/08/2024 Ref. Date 10/08/2024 Invoice Time 15:09 G.R. No. Transport. Truck No. 7049 **Party Station KHANDELA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL BABU LAL JI ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,200.00	0.00	13,800.00		
2	MASUR DAL-1	071390	5.00	150.00	7,500.00	0.00	11,250.00		

Other (Charges	lotal Qty	10	300.00	Basic Amount	25,050.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 Amount	22.00 Chargeable (In Words):				SGST TAX	0.00
	Twenty Five Thousand Ninety Four Only	' .			Net Amount	25,094.00

CGST0%+SGST0% On Rs.25050.00=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

MASUR DAL-1

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

5.00

150.00

7,500.00

SGST TAX

Net Amount

FSSA	NO.12215026001442	DKOOLWAI	KOOLWAL15@GMAIL.COM				Invoice N	
Party:VIJAY TRADERS KHANDELA Party Station KHANDELA Phone n GST NO UnRegistered Broker. DL BABU LAL JI		4	Dated.		10/08/202	24 R	Ref. Date	
			Invoice Time		15:09			
			G.R. No.					
			Transport. Truck No. E-Way Bill No.					
					7049			
			IRN No					
		ACK No			Date			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,200.00	0.0	

Other Charges		otal Qty	10	300.00	Basic Am	ount
Note					Oth.Char	ges
KANTA MAZDURI	Γ				CGST TA	X

Rupees Twenty Five Thousand Ninety Four Only.

CGST0%+SGST0% On Rs.25050.00=Tax:0.00

Bankers Details:

E. & O.E.

22.00

SBI V.K.I.AREA , JAIPUR

22.00

Amount Chargeable (In Words):

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