GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	Invoice No. SL/5604		
Party : GANPATLAL BANDHEWALE MANOHARPUR	Dated.	22/08/2024	Ref. Date 22/08/2024	
	Invoice Time	14:16	·	
	G.R. No.			
	Transport.			
Party Station MANOHARPUR Phone n	Truck No.	0131		
	E-Way Bill N	о.		
GST NO UnRegistered	IRN No			
Broker. DL TARACHAND JAT	ACK No		Date: 1/1/1975 00:00	

						in the second se		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	7.00	210.00	9,200.00	0.00	19,320.00	
2	MALKA MASUR-1	071340	2.00	60.00	7,250.00	0.00	4,350.00	
3	URAD MOGAR-1	071331	2.00	60.00	10,900.00	0.00	6,540.00	
4	URAD MOGAR-1	071331	1.00	30.00	11,400.00	0.00	3,420.00	

Otner (narges	rotal Qty	12	360.00	Dasic Amount	33,030.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Thirty Three Thousand Six Hundred Eigl	hty Three On	ly.		Net Amount	33,683.00

CGST0%+SGST0% On Rs.33630.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 007	1110.12210020001772	DISOULTER	113 @ 014	min.cc	7141	••••	10100 11	
Party : GANPATLAL BANDHEWALE MANOHARPUR			Dated.		22/08/2024 R		ef. Date	
		Invoice Time		14:16				
			G.R. No.					
			Transport.					
Party Station MANOHARPUR Phone n			Truck No.		0131			
			E-Way	Bill No.				
_	NO UnRegistered		IRN No					
Brok	er. DL TARACHAND JAT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	7.00	210.00	9,200.00	0.0	
2	MALKA MASUR-1		071340	2.00	60.00	7,250.00	0.0	
3	URAD MOGAR-1		071331	2.00	60.00	10,900.00	0.0	
4	URAD MOGAR-1		071331	1.00	30.00	11,400.00	0.0	

Othe	er Charges	To	otal Qty	12	360.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	X/	
					SGST TA	λX		
Amo	Amount Chargeable (In Words):						-	
Rupees Thirty Three Thousand Six Hundred Eighty Three Only.					Net Amo	unt		

CGST0%+SGST0% On Rs.33630.00=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

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Authorise