GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/3191 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH Dated. 24/06/2024 Ref. Date 24/06/2024 Invoice Time 13:47 G.R. No. Transport. Truck No. 0364

**Party Station AJIT GARH** E-Way Bill No.

**GST NO UnRegistered** 

Phone n

IRN No

Broker. DL WITHOUT

**ACK No** 

Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.00	10,890.00
2	MATAR-1	0713	2.00	60.00	5,400.00	0.00	3,240.00
3	MATAR-1 29.6,29.8	0713	2.00	59.40	6,000.00	0.00	3,564.00
4	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.00	6,165.00

Other Onlarges	Total Gty 10	233.70	240.07	
Note			Oth.Charges	76.00
MUDDAT EXP KANTA MAZDURI			CGST TAX	0.00
32.40 22.00 22.00 Amount Chargeable (In Words ):			SGST TAX	0.00
Rupees Twenty Three Thousand Nine Hundi	red Thirty Five Only.		Net Amount	23,935.00
·   · · · · · · · · · · · · · · · · · ·	,		Not Amount	20,303.00

Total Oty

CGST0%+SGST0% On Rs.23859.00=Tax:0.00

Bankers Details:

Other Charges

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration** 

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** 

23.859.00

200 40 Basic Amount

GST NO 08ANQPG4101P1ZP

ANOPG4101P

PAN No.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW Party: NAWAL KISHOR & CO AJITGARH  Party Station AJIT GARH Phone n		Dated. Invoice Time G.R. No. Transport. Truck No.		24/06/2024 Ref.		ef. Date						
				13:47								
				0364								
								E-Way	Bill No.			
								IRN No	· · · · · · · · · · · · · · · · · · ·			
			NO UnRegistered									
		Brol	ker. DL WITHOUT	ACK No		Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %						
1	URAD MOGAR-1	071331	3.00	90.00	12,100.00	0.0						
2	MATAR-1	0713	2.00	60.00	5,400.00	0.0						
3	MATAR-1 29.6,29.8	0713	2.00	59.40	6,000.00	0.0						
4	KALA MASUR -1	0713	3.00	90.00	6,850.00	0.0						
٥٠Ь	ar Chargas	Total Oty	10	200 40	Dania An	a a unt						

Other Charges Total Qty 10 299.40 Basic Amount Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI 32.40 22.00 22.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Three Thousand Nine Hundred Thirty Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.23859.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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