GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

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	DKOOLWAI	.15@GMAIL.CO	Invoice No. SL/7670				
Party : BABU LAL SAINI, DHULA	RAVJI	Dated.	07/10/2024	Ref. Date 07/10/2024			
		Invoice Time	15:12				
		G.R. No.					
		Transport.					
Party Station JAIPUR		Truck No.					
Phone n GST NO UnRegistered		E-Way Bill No.					
		IRN No					
Broker. DL SUSHIL JHALANI		ACK No		Date: 1/1/1975 00:00			

DIO	NEI. DE SUSHIE JHALANI	ACK NO	,			Date : 1/	1/19/5 00:00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00
2	ARHAR DAL-1	071339	2.00	60.00	13,300.00	0.00	7,980.00
3	MASUR DAL-1	071390	3.00	90.00	7,350.00	0.00	6,615.00
4	URAD DAL-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	CHANA DAL(30KG)-1	071390	1.00	30.00	9,100.00	0.00	2,730.00
6	MALKA MASUR-1	071340	1.00	30.00	7,250.00	0.00	2,175.00
		T		222 22	D : - A		00 440 00

Other	Charges	Total Qty	10	300.00	Basic Amount	28,410.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Twenty Eight Thousand Four Hundred	Fifty Four On	ly.		Net Amount	28,454.00

CGST0%+SGST0% On Rs.28410.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

## BILL OF SUPPLY RADHEY ENTERPRISES

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

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FSSAI NO.12215026001442	DKOOI	LWAL15@GM	AIL.C	In	Invoice No. SL/7670				
Party: BABU LAL SAINI, DHUL	_A RAVJI	JI Dated.		07/10/202	24 R	ef. Date (	7/10/2024		
		Invoice Time 15		15:12					
		G.R. No	).						
		Transp	ort.						
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		E-Way	Bill No						
		IRN No							
Broker. DL SUSHIL JHALANI		ACK No				Date: 1/	1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
						0.00			

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E. & O.E.

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Authorised Signatory