GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLV	VAL15@GMAIL.C	OM	Invoice No. SL/6089		
Party: SURENDRA KUMAR SUNI	L KUMAR	Dated.	31/08/2024	Ref. Date 31/08/2024		
RENWAL Party Station RENWAL Phone n		Invoice Time	17:01			
		G.R. No.				
		Transport.				
		Truck No.	6733			
		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL GOPAL		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
4	MOONG SABUT	0713	1.00	30.00	9,000.00	0.00	2,700.00
5	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.00	3,750.00

Other C	Charges	lotal Qty	13	390.00	Basic Amount	35,730.00
Note					Oth.Charges	57.00
KANTA	MAZDURI				CGST TAX	0.00
28.60	28.60 Chargeable (In Words ):				SGST TAX	0.00
	Thirty Five Thousand Seven Hundred Eig	ghty Seven C	only.		Net Amount	35,787.00

CGST0%+SGST0% On Rs.35730.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOOL	WAL15@GN	,		_	voice N			
Party :SURENDRA KUMAR SUNIL KUMAR RENWAL		Dated.	Dated.		24 R	Ref. Date			
		Invoice Time G.R. No.		17:01					
			Transport.						
Party Station RENWAL Phone n GST NO UnRegistered		Truck I	Truck No.		6733				
		E-Way	E-Way Bill No. IRN No						
		IRN No							
	ker. DL GOPAL	ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.0			
3	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.0			
4	MOONG SABUT	0713	1.00	30.00	9,000.00	0.0			
5	CHOULA SABUT	0713	1.00	30.00	12,500.00	0.0			

 Other Charges
 Total Qty
 13
 390.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 28.60
 28.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Five Thousand Seven Hundred Eighty Seven Only.
 Net Amount

CGST0%+SGST0% On Rs.35730.00=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