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

| Party Station BASSI | Phone n | Party Station BASSI | Party Station BASSI | DKOOLWAL15@GMAIL.COM | Invoice No. SL/11635 | Invoice Mail.COM | Invoice No. SL/11635 | Invoice Mail.COM | Invoice No. SL/11635 | Invoice Time | 17:54 | Invoice Time | 17:54

IRN No

GST NO 08ACQPG4739A1ZN

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
URAD MOGAR-1	071331	1.00	30.00	12,000.00	0.00	3,600.00
ARHAR DAL-1	071339	1.00	30.00	14,400.00	0.00	4,320.00
MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.00	9,765.00
			100.00	Dania Am		10.075.00
	ARHAR DAL-1 MASUR DAL-1 MOONG MOGAR(30KG)-1	URAD MOGAR-1 071331 ARHAR DAL-1 071339 MASUR DAL-1 071390 MOONG MOGAR(30KG)-1 071390	URAD MOGAR-1 071331 1.00 ARHAR DAL-1 071339 1.00 MASUR DAL-1 071390 1.00 MOONG MOGAR(30KG)-1 071390 3.00	URAD MOGAR-1 071331 1.00 30.00 ARHAR DAL-1 071339 1.00 30.00 MASUR DAL-1 071390 1.00 30.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00	URAD MOGAR-1 071331 1.00 30.00 12,000.00 ARHAR DAL-1 071339 1.00 30.00 14,400.00 MASUR DAL-1 071390 1.00 30.00 7,300.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,850.00	URAD MOGAR-1 071331 1.00 30.00 12,000.00 0.00 ARHAR DAL-1 071339 1.00 30.00 14,400.00 0.00 MASUR DAL-1 071390 1.00 30.00 7,300.00 0.00 MOONG MOGAR(30KG)-1 071390 3.00 90.00 10,850.00 0.00

Other	Charges			Total Qty	О	180.00	Dasic Amount	19,075.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	lo (lo Wa	57.60				SGST TAX	0.00
Amour	ıt Chargeabl	e (in wo	oras):					
Rupees Nineteen Thousand Nine Hundred Fifty Nine Only.					Net Amount	19.959.00		

CGST0%+SGST0% On Rs.19875.00=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

Lie No.: 3704/W BILL OF SUPPLY

3

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	In	voice N		
Party: MADAN LAL SATYA NARAYAN		N			10/02/2024 R		ef. Date
					17:54		
		G.R. No.					
			Transp	ort.	VISHAN		
Party Station BASSI Phone n			Truck I	No.			
			E-Way Bill No.				
GST NO 08ACQPG4739A1ZN			IRN No				
Brok	Ker. DL METHI BROKER		ACK No				Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD MOGAR-1		071331	1.00	30.00	12,000.00	0.0
2	ARHAR DAL-1		071339	1.00	30.00	14,400.00	0.0
3	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0
4	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,850.00	0.0

Other	Charges			Total Qty	6	180.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX
13.20	13.20		57.60				SGST TA	λX
Amoun	t Chargeabl	e (In Wo	ords):					
Rupees	Nineteen T	housand	Nine Hundre	d Fifty Nine Only.			Net Amo	unt

CGST0%+SGST0% On Rs.19875.00=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

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