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	DKOOLWAL15@GMAIL.C	OM	Invoice No. SL/1969			
Party: VINAY AND COMPANY	Dated.	17/05/2024	Ref. Date 17/05/2024			
	Invoice Time	16:19				
	G.R. No.					
	Transport.	BABA				
Party Station BASSI	Truck No.					
Party Station BASSI Phone n	E-Way Bill No					
GST NO 08AGMPK0495M1ZT	IRN No					
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOTH SABUT	071339	2.00	60.00	7,300.00	0.00	4,380.00	
2	MOONG SABUT	0713	2.00	60.00	9,550.00	0.00	5,730.00	
3	URAD MOGAR-1	071331	3.00	90.00	12,300.00	0.00	11,070.00	
4	URAD DAL-1	071331	2.00	60.00	11,500.00	0.00	6,900.00	
5	MOONG DAL(30KG)-1	071331	3.00	90.00	10,000.00	0.00	9,000.00	
6	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00	

Other	Charges		Total Qty	13	390.00	Basic Amount	41,880.00
Note						Oth.Charges	182.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
28.60 Amoun	28.60 t Chargeabl	124.80 e (In Words):				SGST TAX	0.00
	-	Thousand Sixty Two Onl	y.			Net Amount	42,062.00

CGST0%+SGST0% On Rs.41880.00=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

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	I NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO	OM	In	voice N
Party:VINAY AND COMPANY Party Station BASSI Phone n GST NO 08AGMPK0495M1ZT			Dated. Invoice Time G.R. No.		17/05/2024		ef. Date
					16:19		
			Transp		BABA		
			Truck No.				
			E-Way Bill No.				
			IRN No				
Brok	Ker. DL METHI BROKER		ACK No)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOTH SABUT		071339	2.00	60.00	7,300.00	0.0
2	MOONG SABUT		0713	2.00	60.00	9,550.00	0.0
3	URAD MOGAR-1		071331	3.00	90.00	12,300.00	0.0
4	URAD DAL-1		071331	2.00	60.00	11,500.00	0.0
5	MOONG DAL(30KG)-1		071331	3.00	90.00	10,000.00	0.0
6	ARHAR DAL-1		071339	1.00	30.00	16,000.00	0.0

Other Charges 390.00 Basic Amount Total Qty 13 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 28.60 28.60 124.80 SGST TAX Amount Chargeable (In Words): Rupees Forty Two Thousand Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.41880.00=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.

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Authorise