GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	Invoice No. SL/4075			
Party : QUALITY STAR	Dated.	13/07/2024	Ref. Date 13/07/2024		
	Invoice Time	15:03			
	G.R. No.				
	Transport.	MARUTI			
Party Station BHARATPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO 08FFDPB9060N1Z3	IRN No				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,350.00	0.00	12,525.00	
2	URAD MOGAR-1	071331	3.00	90.00	12,800.00	0.00	11,520.00	
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00	

O	ther (Charges		lotal Qty	11	330.00	Basic Amount	30,705.00
N	ote						Oth.Charges	154.00
	ANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
	4.20 mouni	24.20 Chargeabl	105.60 e (In Words):				SGST TAX	0.00
		•	sand Eight Hundred Fift	y Nine Only.			Net Amount	30,859.00

CGST0%+SGST0% On Rs.30705.00=Tax:0.00

Bankers Details:

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

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442	DKOOLWAI	15@GN	IAIL.CO)M	In	voice N	
Party : QUALITY STAR			Dated.		13/07/2024 R		ef. Date	
			Invoice Time G.R. No. Transport.		15:03			
					MARUTI			
Party Station BHARATPUR Phone n GST NO 08FFDPB9060N1Z3			Truck No.					
			E-Way	Bill No.				
			IRN No					
Broker. DL HEMANT GOVINDAM			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	5.00	150.00	8,350.00	0.0	
2	URAD MOGAR-1		071331	3.00	90.00	12,800.00	0.0	
3	MASUR DAL-1		071390	3.00	90.00	7,400.00	0.0	
					1		1	

Other Charges 330.00 Basic Amount Total Qty 11 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 24.20 24.20 105.60 SGST TAX Amount Chargeable (In Words): Rupees Thirty Thousand Eight Hundred Fifty Nine Only. **Net Amount**

CGST0%+SGST0% On Rs.30705.00=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