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

12-2-1, 10:1311111111	IXIXIDIII C	1 110 111111	D1, D11X	in nond,	JAME	11			
FSSAI NO.12215026001442	DKOOLW.	AL15@GM	I	Invoice No. SL/6627					
Party: JAGDISH NARAIN DWARKA P	RASAD	Dated		13/09/20	24	Ref. Date	13/09/2024		
		Invoice Time 14: G.R. No.		14:43					
01Jaipur, Renwal									
F ,		Transport.		AGARSEN					
Party Station RENWAL		Truck	No.						
Phone n	E-Way Bill No.								
GST NO 08AAIFJ9827E1Z2		IRN No							
Broker. DL GOPAL		ACK No	•			Date: 1	/1/1975 00:00		
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.00	4,440.00

Other	Charges			Total Qty	6	180.00	Basic Amount	18,990.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	•	•	Seventy Four (	Only.			Net Amount	19,074.00

CGST0%+SGST0% On Rs.18990.00=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

Lic No.: 3704/W

PILL OF SUPPL

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DKOOL	WAL15@GN	IAIL.CO	OM	In	voice N			
Party: JAGDISH NARAIN DWARKA PRASA		Dated.	Dated.		13/09/2024 R				
01Jaipur, Renwal		Invoice	<b>Invoice Time</b>		14:43				
		G.R. No	0.						
			Transport.		AGARSEN				
Part	y Station RENWAL	Truck I	No.						
Phone n		E-Way	E-Way Bill No.						
_	NO 08AAIFJ9827E1Z2	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	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0			
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			
4	URAD DAL-1	071331	1.00	30.00	10,800.00	0.0			
5	ARHAR DAL-1	071339	1.00	30.00	14,800.00	0.0			

**Other Charges** 180.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Nineteen Thousand Seventy Four Only. **Net Amount** 

CGST0%+SGST0% On Rs.18990.00=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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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