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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7044 FSSAI NO.12215026001442 Party: MITTAL & SONS, MURLIPURA Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 17:10 G.R. No. Transport. Truck No. 9079 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No GST NO 08AFWPM2762G1ZY Broker DI NAVEEN SARDA II ACK No

Broker. DL NAVEEN SARDA JI		ACK NO				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.00	13,500.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.00	15,300.00	
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.00	14,100.00	
4	MATAR-1	0713	5.00	150.00	4,400.00	0.00	6,600.00	
5	URAD DAL-1	071331	3.00	90.00	10,900.00	0.00	9,810.00	
6	URAD MOGAR-1	071331	3.00	90.00	11,800.00	0.00	10,620.00	
7	MOTH SABUT	071339	1.00	30.00	8,200.00	0.00	2,460.00	

Other (Charges	Total Qty	27	810.00	Basic Amount	72,390.00
Note					Oth.Charges	119.00
KANTA	MAZDURI				CGST TAX	0.00
59.40	59.40				SGST TAX	0.00
Amount	Chargeable (In Words):				3031 147	0.00
Rupees	Seventy Two Thousand Five Hundred N	ine Only.			Net Amount	72.509.00

CGST0%+SGST0% On Rs.72390.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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. ANOPG4101P

PAN NO. ANOPG4101P Lic No.: 3704/W



Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 23/09/2024 Ref. Date Party: MITTAL & SONS, MURLIPURA Dated. Invoice Time 17:10 G.R. No. Transport. Truck No. 9079 Party Station JAIPUR E-Way Bill No. Phone n IRN No GST NO 08AFWPM2762G1ZY Broker. DL NAVEEN SARDA JI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,200.00	0.0
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,400.00	0.
4	MATAR-1	0713	5.00	150.00	4,400.00	0.0
5	URAD DAL-1	071331	3.00	90.00	10,900.00	0.0
6	URAD MOGAR-1	071331	3.00	90.00	11,800.00	0.0
7	MOTH SABUT	071339	1.00	30.00	8,200.00	0.

Othe	er Charges	Total	Qty	27	810.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
59.4	0 59.40 unt Chargeable (In Words):					SGST TA	λX	-
Rupees Seventy Two Thousand Five Hundred Nine Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.72390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise