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 UPA.	I MANDI.	SIKAR ROAD	. JAIPUR

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.	Invoice No. SL/1279							
Party: NAWAL KISHOR & CO A	JITGARH	Dated.	02/05/2024	Ref. Date 02/05/2024						
		Invoice Tim	e 12:10	12:10						
		G.R. No.								
		Transport.								
Party Station AJIT GARH	Truck No.									
Phone n		E-Way Bill N	lo.							
GST NO UnRegistered		IRN No								
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00						
			1 1							

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MASUR DAL-1	071390	7.00	210.00	7,300.00	0.00	15,330.00
ARHAR DAL-1	071339	3.00	90.00	15,200.00	0.00	13,680.00
MOONG SABUT	0713	3.00	90.00	9,500.00	0.00	8,550.00
KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.00	13,500.00
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.00	14,250.00
	MASUR DAL-1 ARHAR DAL-1 MOONG SABUT KABULI CHANA-1	MASUR DAL-1 071390   ARHAR DAL-1 071339   MOONG SABUT 0713   KABULI CHANA-1 071332	MASUR DAL-1 071390 7.00   ARHAR DAL-1 071339 3.00   MOONG SABUT 07133 3.00   KABULI CHANA-1 071332 5.00	MASUR DAL-1 071390 7.00 210.00   ARHAR DAL-1 071339 3.00 90.00   MOONG SABUT 07133 3.00 90.00   KABULI CHANA-1 071332 5.00 150.00	MASUR DAL-1 071390 7.00 210.00 7,300.00   ARHAR DAL-1 071339 3.00 90.00 15,200.00   MOONG SABUT 0713 3.00 90.00 9,500.00   KABULI CHANA-1 071332 5.00 150.00 9,000.00	MASUR DAL-1 071390 7.00 210.00 7,300.00 0.00   ARHAR DAL-1 071339 3.00 90.00 15,200.00 0.00   MOONG SABUT 0713 3.00 90.00 9,500.00 0.00   KABULI CHANA-1 071332 5.00 150.00 9,000.00 0.00

Other	Charges	Tota	l Qty	23	690.00	Basic Am	ount	65,310.00
Note						Oth.Char	ges	101.00
KANTA	MAZDURI					CGST TA	١X	0.00
50.60 Amoun	50.60 It Chargeable (In Words ):					SGST TA	λX	0.00
	Sixty Five Thousand Four Hundred	l Eleven On	ly.			Net Amo	unt	65,411.00

CGST0%+SGST0% On Rs.65310.00=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

PAN No.

Lic No.: 3704/W

ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N				
Part	y :NAWAL KISHOR & CO AJITGARH	Dated. Invoice Time		02/05/2024		Ref. Date				
				12:10						
		G.R. No								
		Transport.								
Party Station AJIT GARH		Truck I								
Pho	ne n	E-Way Bill No.								
GST	NO UnRegistered	IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK No		Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MASUR DAL-1	071390	7.00	210.00	7,300.00	0.0				
2	ARHAR DAL-1	071339	3.00	90.00	15,200.00	0.0				
3	MOONG SABUT	0713	3.00	90.00	9,500.00	0.0				
4	KABULI CHANA-1	071332	5.00	150.00	9,000.00	0.0				
5	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,500.00	0.0				
Oth	er Charges	Total Qty	23	690.00	Basic Ar					
Note					Oth.Cha	rges				

Note Otn.Charges CGST TAX KANTA MAZDURI 50.60 50.60 SGST TAX Amount Chargeable (In Words ): Rupees Sixty Five Thousand Four Hundred Eleven Only. **Net Amount** 

CGST0%+SGST0% On Rs.65310.00=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