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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1107 FSSAI NO.12215026001442 Party: SAROJ TRADING CO. Dated. 26/04/2024 Ref. Date 26/04/2024 Invoice Time 15:35 G.R. No. Transport. **BABA** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO 08AIWPG7212P1ZG**

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
2	KALA MASUR -1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,700.00	0.00	11,550.00
						l	

Other	Charges			Tot	al Qty	7	,	210.00	Basic Am	ount	17,190.00
Note									Oth.Char	ges	98.00
KANTA	MAZDURI	THELI BHA	DA						CGST TA	λX	0.00
15.40 Amoun	15.40 It Chargeabl	67. e (In Words)							SGST TA	λX	0.00
	Rupees Seventeen Thousand Two Hundred Eighty Eight C				nly.			Net Amo	unt	17,288.00	

CGST0%+SGST0% On Rs.17190.00=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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice N						
Party :SAROJ TRADING CO.	Dated.	26/04/2024	Ref. Date					
	Invoice Time	15:35						
	G.R. No.							
	Transport.	BABA						
Party Station BASSI	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO 08AIWPG7212P1ZG	IRN No							
Broker. DL WITHOUT	ACK No		Date :					
S.No. Description Of Goods	HSN Oty	Weigh F	Rate GST					

Description Of Goods	Code	Qty	Weigh	Rate	RATE %
URAD DAL-1	071331	1.00	30.00	11,400.00	0.0
KALA MASUR -1	0713	1.00	30.00	7,400.00	0.0
CHANA DAL(30KG)-1	071390	5.00	150.00	7,700.00	0.0
	URAD DAL-1 KALA MASUR -1	URAD DAL-1 071331 KALA MASUR -1 0713	URAD DAL-1 071331 1.00 KALA MASUR -1 0713 1.00	URAD DAL-1 071331 1.00 30.00 KALA MASUR -1 0713 1.00 30.00	URAD DAL-1 071331 1.00 30.00 11,400.00 KALA MASUR -1 0713 1.00 30.00 7,400.00

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA						CGST TA	ΑX	Ī
15.40	15.40		67.20					SGST TA	λX	Ī
Amoun	t Chargeabl	e (In Wo	rds):							H
Rupees Seventeen Thousand Two Hundred Eighty Eight Only.						Net Amo	unt	l		

CGST0%+SGST0% On Rs.17190.00=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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Authorise