GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUP

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/6823		
Party: JAWAHAR MAL KANHIYA	A LAL	Dated.	18/09/2024	Ref. Date 18/09/2024	
		Invoice Time	16:27		
SAMOD		G.R. No.			
		Transport.			
Party Station SAMOD		Truck No.	RJ41GA7425		
Phone n		E-Way Bill No	-		
GST NO Unknown		IRN No			
Broker. DL SALENDRA BROK	ER	ACK No		Date: 1/1/1975 00:00	

Dio	NOT DE SALENDRA BROKER	ACK NO	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	1.00	30.00	7,150.00	0.00	2,145.00		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00		
4	URAD MOGAR-1	071331	1.00	30.00	11,800.00	0.00	3,540.00		

Other Charges		lotal Qty 5		150.00	Basic Amount	14,535.00	
	Note					Oth.Charges	22.00
	KANTA	MAZDURI				CGST TAX	0.00
	11.00	t Chargeable (In Words):				SGST TAX	0.00
		Fourteen Thousand Five Hundred Fifty S	Seven Only.			Net Amount	14,557.00

CGST0%+SGST0% On Rs.14535.00=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. ANQPG4101P

Lic No.: 3704/W BI

3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL1	15@GM	IAIL.CO	M	Ir	voice N	
Party: JAWAHAR MAL KANHIYA LAL		_AL	Dated.		18/09/2024		Ref. Date	
SAMOD Party Station SAMOD Phone n GST NO Unknown		Ī	G.R. No. Transport.		16:27			
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		-						
		•			RJ41GA7425			
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			IRN No					
Brol	ker. DL SALENDRA BROKEF	R /	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1		0713	1.00	30.00	7,150.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	9,500.00	0.0	
	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0	
3	1100110 11100/11(30110)-1							

Other Charges	Total	al Qty	5	150.00	Basic Am	ount	
Note					Oth.Char	ges	Ī
KANTA MAZDURI					CGST TA	λX	Ī
11.00 11.00	In Moudo).				SGST TA	λX	Ī
Amount Chargeable	usand Five Hundred Fifty Seve	n Only			Net Amo	unt	Γ

CGST0%+SGST0% On Rs.14535.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise