GST NO 08ANQPG4101P1ZP

PAN No.

Phone n

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
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/12573

Party : PRAHLAD SAHAI AND SONS AGRA
ROAD

| Dated. | 06/03/2024 | Ref. Date 06/03/2024 |
| Invoice Time | 16:40 |
| G.R. No. |
| Transport. | BABA |
| Truck No. |

Party Station JAIPUR

GST NO UnRegistered

IRN No

Broker. DL METHI BROKER

ACK No	
--------	--

E-Way Bill No.

Brok	(er. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.00	2,160.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00		
Oth	er Charges	Total Qty	2	60.00	Basic Am	nount	5,460.00		

Othic:	Onal goo		rotal aty	_	00.00		-,
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Δmoun	4 . 40 t Chargeabl	19.20 e (In Words ):				SGST TAX	0.00
Rupees Five Thousand Four Hundred Eighty Eight Only.			ty Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 2 1, 10 10 21 11 11 11 11 11 11 11	C1 116 11111 12 19 D111	, , ,			
FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM				
Party:PRAHLAD SAHAI AND SONS AGRA	Dated.	06/03/2024	Ref. Date		
ROAD	Invoice Time				
	G.R. No.				
	Transport.	BABA			
Party Station JAIPUR	Truck No.				
Phone n	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
S.No. Description Of Goods	HSN Otv	Weigh F	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MALKA MASUR-1	071340	1.00	30.00	7,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0
1						
Ì						

Other	Charges		To	tal Qty	2	60.00	Basic Am	ount	_
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
4.40	4.40	19.20					SGST TA	λX	
Amoul	nt Chargeab	le (In Words ):							-
Rupees Five Thousand Four Hundred Eighty Eight Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise