GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

== 1, 10.192			, 0	U-1.		
FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.CO	Invoice No. SL/3038			
Party : ASHISH TRADERS, SUR	AJPOLE	Dated.	19/06/2024	Ref. Date 19/06/2024		
,		Invoice Time	10:12			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	RJ14GJ1783			
		E-Way Bill No	_			
GST NO 08CLAPG8478D1Z0		IRN No				
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.00	4,560.00
4	MATAR-1	0713	2.00	60.00	5,600.00	0.00	3,360.00
5	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00
6	URAD DAL-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.00	5,760.00
9	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00
	30.0,30.0,30.0						
10	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
11	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.00	4,980.00
12	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00
13	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.00	4,800.00

Other Charges	Total Qty	20	600.00	Basic Amount	56,820.00
Note				Oth.Charges	122.00
MUDDAT EXP KANTA MAZDURI				CGST TAX	0.00
34.00 44.00 44.00 Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Fifty Six Thousand Nine Hundred Forty	Two Only.			Net Amount	56,942.00

CGST0%+SGST0% On Rs.56820.00=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. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DK	OOLWAL15@G	MAIL.CO	OM	Inv	voice N	
Party : ASHISH TRADERS, SURAJPOLE		Dated	Dated.		24 R	Ref. Date	
		Invoid	e Time	10:12	•		
		G.R. N	No.				
		Transport.					
Part	y Station JAIPUR	Truck	No.	RJ14GJ1	783		
Pho	ne n	E-Way	Bill No.				
GST	NO 08CLAPG8478D1Z0	IRN No)				
Brol	ker. DL JYOTI PRASAD	ACK N	0			Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0	
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0	
3	CHANA(BLACK)-1	0713	2.00	60.00	7,600.00	0.0	
4	MATAR-1	0713	2.00	60.00	5,600.00	0.0	
5	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0	
6	URAD DAL-1	071331	1.00	30.00	11,100.00	0.0	
7	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
8	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,600.00	0.0	
9	MOONG MOGAR(30KG)-1 30.0,30.0,30.0	071390	3.00	90.00	10,500.00	0.0	
10	MASUR DAL-1	071390	2.00	60.00	7,700.00	0.0	
11	CHANA DAL(30KG)-1	071390	2.00	60.00	8,300.00	0.0	
12	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0	
13	ARHAR DAL-1	071339	1.00	30.00	16,000.00	0.0	
Oth	er Charges	Total Qt	y 20	600.00	Basic Am	nount	

CGST0%+SGST0% On Rs.56820.00=Tax:0.00

Rupees Fifty Six Thousand Nine Hundred Forty Two Only.

KANTA MAZDURI

44.00

Bankers Details:

E. & O.E.

Note

34.00

MUDDAT EXP

SBI V.K.I.AREA, JAIPUR

44.00

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount