GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/9156			
Party : DEV TRADING CO.	Dated.	29/10/2024	Ref. Date 29/10/2024			
	Invoice Time	11:18				
	G.R. No.					
	Transport.					
Party Station NADBAI	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO Unknown	IRN No					
Broker. DL PREM NARAYAN SING	HAL ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOTH DAL	0713	5.00	150.00	10,900.00	0.00	16,350.00
2	KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.00
3	CHOULA SABUT	0713	5.00	150.00	8,100.00	0.00	12,150.00

Other (Charges	Total Qty	15	450.00	Basic Amount	39,075.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00 Amount	33.00 t Chargeable (In Words):				SGST TAX	0.00
	Thirty Nine Thousand One Hundred F	orty One Only			Net Amount	39,141.00
					1	

CGST0%+SGST0% On Rs.39075.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

RADHEY ENTERPRISES

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

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Party Station NADBAI Phone n GST NO Unknown	Truck No.						
	E-Way Bill No	E-Way Bill No.					
	IRN No						
Broker. DL PREM NARAYAN SINGI	HAL ACK No		Date: 1/1/1975 00:00				

OIL DE LITEM MAILATAN OMANAL	7.0.1.110			Date . 1/1/19/3 00:0			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun	
MOTH DAL	0713	5.00	150.00	10,900.00	0.00	16,350.0	
KALA MASUR -1	0713	5.00	150.00	7,050.00	0.00	10,575.0	
CHOULA SABUT	0713	5.00	150.00	8,100.00	0.00	12,150.0	
	Description Of Goods MOTH DAL KALA MASUR -1 CHOULA SABUT	Description Of Goods HSN Code MOTH DAL KALA MASUR -1 0713	Description Of Goods HSN Code Qty MOTH DAL 0713 5.00 KALA MASUR -1 0713 5.00	Description Of Goods HSN Code Qty Weigh MOTH DAL 0713 5.00 150.00 KALA MASUR -1 0713 5.00 150.00	Description Of Goods HSN Code Qty Weigh Rate MOTH DAL 0713 5.00 150.00 10,900.00 KALA MASUR -1 0713 5.00 150.00 7,050.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOTH DAL 0713 5.00 150.00 10,900.00 0.00 KALA MASUR -1 0713 5.00 150.00 7,050.00 0.00	

Other	Charges	Total Qty	15	450.00	Basic Amo	unt	39,075.00
Note					Oth.Charge	es	66.00
KANTA	MAZDURI				CGST TAX	(0.00
33.00 Amoun	33.00 t Chargeable (In Words):				SGST TAX	(0.00
	Thirty Nine Thousand One Hundred Fo	orty One Only	<i>1</i> .		Net Amou	nt :	39,141.00

CGST0%+SGST0% On Rs.39075.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

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