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

FSSAI NO.12215026001442	DKOOLW	AL15@GMAIL.CO	OM	Invoice No. SL/1821		
Party:DWARKA PRASAD GIRIRAJ PRASAD	J PRASAD	Dated.	14/05/2024	Ref. Date 14/05/2024		
		Invoice Time	14:53			
		G.R. No.				
		Transport.	BALI			
arty Station MANDAWAR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,350.00	0.00	3,405.00
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,700.00	0.00	4,620.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,950.00	0.00	2,985.00
4	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.00	4,860.00

Othe	r Charges			Total Qty	5	150.00	Basic Amount	15,870.00
Note							Oth.Charges	70.00
KANTA		THELI	BHADA				CGST TAX	0.00
11.00		le (In Wo	48.00 orde ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Fifteen Thousand Nine Hundred Forty O			orty Only.			Net Amount	15,940.00

CGST0%+SGST0% On Rs.15870.00=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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

	INCHEE TO LEGICATIVE DITCOLOU	ILIO C GIV		7111				
Party:DWARKA PRASAD GIRIRAJ PRASAD		Dated. Invoice Time G.R. No.		14/05/2024 F		Ref. Date		
				14:53				
		Transp	ort.	BALI				
Part	y Station MANDAWAR	Truck I	No.					
Phone n		E-Way	Bill No.					
_	NO UnRegistered	IRN No ACK No Date :						
Brol	(er. DL RADHESHYAM JI							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	11,350.00	0.0		
2	CHANA DAL(30KG)-1	071390	2.00	60.00	7,700.00	0.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,950.00	0.0		
4	ARHAR DAL-1	071339	1.00	30.00	16,200.00	0.0		

Other Charges			Total Qty	5	150.00	Basic Amount		
Note							Oth.Charges	Ī
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī
11.00	11.00		48.00				SGST TAX	t
Amoun	t Chargeabl	e (In Wo	rds ):				0001 1701	L
Rupees Fifteen Thousand Nine Hundred Forty Only.							Net Amount	

CGST0%+SGST0% On Rs.15870.00=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