GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/12093			
Party : GIRIRAJ TRADING CO. KUR	KARKHEDA	Dated.	24/02/2024	Ref. Date 24/02/2024		
		Invoice Time	11:47			
		G.R. No.				
		Transport.				
Party Station JAIPUR Phone n		Truck No.	RJ14GF0779			
		E-Way Bill No				
GST NO 08AEOPA5901J1ZI		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,800.00	0.00	14,700.00
MASUR DAL-1	071390	5.00	150.00	7,300.00	0.00	10,950.00
ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00
CHANA DAL(30KG)-1	071390	1.00	30.00	7,250.00	0.00	2,175.00
	MOONG MOGAR(30KG)-1 MASUR DAL-1 ARHAR DAL-1	MOONG MOGAR(30KG)-1 071390 MASUR DAL-1 071390 ARHAR DAL-1 071390	MOONG MOGAR(30KG)-1 071390 5.00 MASUR DAL-1 071390 5.00 ARHAR DAL-1 071339 1.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 MASUR DAL-1 071390 5.00 150.00 ARHAR DAL-1 071339 1.00 30.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,800.00 MASUR DAL-1 071390 5.00 150.00 7,300.00 ARHAR DAL-1 071339 1.00 30.00 13,800.00	MOONG MOGAR(30KG)-1 071390 5.00 150.00 9,800.00 0.00 MASUR DAL-1 071390 5.00 150.00 7,300.00 0.00 ARHAR DAL-1 071390 1.00 30.00 13,800.00 0.00

Other 0	Charges	Total Qty	12	360.00	Basic Amount	31,965.00
Note					Oth.Charges	53.00
KANTA	MAZDURI				CGST TAX	0.00
26.40	26.40				SGST TAX	0.00
Amount	t Chargeable (In Words):					
Rupees	Thirty Two Thousand Eighteen Only.				Net Amount	32,018.00

CGST0%+SGST0% On Rs.31965.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

MASUR DAL-1

ARHAR DAL-1

CHANA DAL(30KG)-1

(پ

Invoice Ty Phone: 931404158

PhOne: 01

0.0

0.0

0.0

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071390

071339

071390

5.00

1.00

1.00

150.00

30.00

30.00

7,300.00

13,800.00

7,250.00

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM Inv						
Party: GIRIRAJ TRADING CO. K	CUKARKHEDA	Julius.		24/02/202	24 F	Ref. Date	
				11:47			
		G.R. N	о.			<u>.</u>	
		Transport.					
Party Station JAIPUR		Truck No.		RJ14GF0779			
Phone n		E-Way Bill No.					
GST NO 08AEOPA5901J1ZI		IRN No					
Broker. DL WITHOUT		ACK No)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,800.00	0.0	

Other Charges	Total Qty	12	360.00	Basic Am	ount	Ī
Note				Oth.Char	ges	Ī
KANTA MAZDURI				CGST TA	XΑ	Ī
26.40 26.40				SGST TA	λX	Ī

CGST0%+SGST0% On Rs.31965.00=Tax:0.00

Rupees Thirty Two Thousand Eighteen Only.

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.

Amount Chargeable (In Words):

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

Net Amount