GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

**Party Station SANGANER** 

Phone n
GST NO UnRegistered

E-Way Bill No.

Broker. DL GOVIND NATANI

ACK No

|       |                      |             |      |        |           | Dato : 1/1/15/15 00:00 |           |  |  |
|-------|----------------------|-------------|------|--------|-----------|------------------------|-----------|--|--|
| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate      | GST<br>RATE %          | Amount    |  |  |
| 1     | MALKA MASUR-1        | 071340      | 1.00 | 30.00  | 7,250.00  | 0.00                   | 2,175.00  |  |  |
| 2     | MASUR DAL-1          | 071390      | 1.00 | 30.00  | 7,400.00  | 0.00                   | 2,220.00  |  |  |
| 3     | ARHAR DAL-1          | 071339      | 3.00 | 90.00  | 14,400.00 | 0.00                   | 12,960.00 |  |  |
| 4     | MOONG MOGAR(30KG)-1  | 071390      | 4.00 | 120.00 | 11,100.00 | 0.00                   | 13,320.00 |  |  |
| 5     | KABULI CHANA-1       | 071332      | 2.00 | 60.00  | 17,300.00 | 0.00                   | 10,380.00 |  |  |
|       |                      |             |      |        |           |                        |           |  |  |
| Oth   | or Charges T         | atal Oty    | - 11 | 220.00 | Racio Am  | ount                   | 41 055 00 |  |  |

| Other Ci | narges                               | i otal Qty | 11 | 330.00 | basic Amount | 41,055.00 |
|----------|--------------------------------------|------------|----|--------|--------------|-----------|
| Note     |                                      |            |    |        | Oth.Charges  | 48.00     |
|          | MAZDURI                              |            |    |        | CGST TAX     | 0.00      |
| 24.20    | 24.20                                |            |    |        | SGST TAX     | 0.00      |
| Amount C | Chargeable (In Words ):              |            |    |        | 0001 1700    | 0.00      |
| Rupees F | Forty One Thousand One Hundred Three | e Only.    |    |        | Net Amount   | 41,103.00 |

CGST0%+SGST0% On Rs.41055.00=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. ANOPG4101P

Lic No.: 3704/W

PG4101P

U OF CURRIEN

Phone: 931404158

Invoice Tv

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 24/02/2024 Ref. Date Party: MOHANLAL SHYAMSUNDAR SANGANER | Dated. 13:08 Invoice Time G.R. No. Transport. Truck No. RJ14GL1300 Party Station SANGANER E-Way Bill No. Phone n

INO Un Dogistored IRN No

| GST NO UnRegistered Broker. DL GOVIND NATANI |                      | IHN NO      | IRN NO |        |           |               |  |  |  |
|--|----------------------|-------------|--------|--------|-----------|---------------|--|--|--|
|  |                      | ACK No      | Date : |        |           |               |  |  |  |
| S.No.  | Description Of Goods | HSN<br>Code | Qty    | Weigh  | Rate      | GST<br>RATE % |  |  |  |
| 1  | MALKA MASUR-1        | 071340      | 1.00   | 30.00  | 7,250.00  | 0.0           |  |  |  |
| 2  | MASUR DAL-1          | 071390      | 1.00   | 30.00  | 7,400.00  | 0.0           |  |  |  |
| 3  | ARHAR DAL-1          | 071339      | 3.00   | 90.00  | 14,400.00 | 0.0           |  |  |  |
| 4  | MOONG MOGAR(30KG)-1  | 071390      | 4.00   | 120.00 | 11,100.00 | 0.            |  |  |  |
| 5  | KABULI CHANA-1       | 071332      | 2.00   | 60.00  | 17,300.00 | 0.0           |  |  |  |
|  |                      |             |        |        |           |               |  |  |  |
|  |                      |             |        |        |           |               |  |  |  |
|  |                      |             |        |        |           |               |  |  |  |
|  |                      |             |        |        |           |               |  |  |  |
|  |                      |             |        |        |           |               |  |  |  |

 Other Charges
 Total Qty
 11
 330.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 24.20
 24.20

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Forty One Thousand One Hundred Three Only.
 Net Amount

CGST0%+SGST0% On Rs.41055.00=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

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