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	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/4095			
Party : HARDEVA TRADING CO.	RAJAWAS	Dated.	13/07/2024	Ref. Date 13/07/2024		
		Invoice Time	17:52			
		G.R. No.				
		Transport.				
Party Station RAJAWAS	Truck No.	0488				
Phone n		E-Way Bill No	).			
GST NO UnRegistered		IRN No				
Broker, DL RAJESH SHARMA		ACK No		Date : 1/1/1975 00:00		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,750.00	0.00	5,850.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
3	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.00
5	URAD DAL-1	071331	1.00	30.00	10,850.00	0.00	3,255.00

Other	Charges	Total Qt	7	210.00	Basic Amo	ount	20,370.00
Note					Oth.Charg	ges	31.00
KANTA	MAZDURI				CGST TAX	X	0.00
15.40 <b>Amoun</b>	15.40 t Chargeable (In Words ):				SGST TAX	X	0.00
	Twenty Thousand Four Hundred (	One Only.			Net Amou	ınt	20,401.00

CGST0%+SGST0% On Rs.20370.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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.

For RADHEY ENTERPRISES

**Authorised Signatory** 

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	AL15@GM	L15@GMAIL.COM					
Party: HARDEVA TRADING CO. RAJAWAS		WAS	Dated. Invoice Time G.R. No.		13/07/2024		ef. Date	
					17:52			
			Transp					
Party Station RAJAWAS Phone n GST NO UnRegistered			Truck No.		0488			
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL RAJESH SHARMA		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,750.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,800.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,650.00	0.0	
4	CHANA DAL(30KG)-1		071390	1.00	30.00	8,300.00	0.0	
5	URAD DAL-1		071331	1.00	30.00	10,850.00	0.0	
	II		1		1	1	1	

**Other Charges** 210.00 Basic Amount Total Qty 7 Oth.Charges Note CGST TAX KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Thousand Four Hundred One Only. **Net Amount** 

CGST0%+SGST0% On Rs.20370.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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Authorise