GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1230 FSSAI NO.12215026001442 Party: PARMANAND TRADERS RADAWAS Dated. 30/04/2024 Ref. Date 30/04/2024 Invoice Time 11:26 G.R. No. Transport. Truck No. RJ14GE0364 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL PHOOLCHAND ACK No Date: 1/1/1975 00:00

BIOKEI. DE PHOOLCHAND		ACK NO)			Date: 1/1/19				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,500.00	0.00	12,600.00			
2	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00			
3	KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.00	3,510.00			
4	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.00	2,310.00			
5	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00			
Oth	er Charges T	otal Otv	10	300.00	Basic Am	ount	28,740.00			

Other Charges	Total Qty	10	300.00	Dasic Amount	20,740.00
Note				Oth.Charges	44.00
KANTA MAZDURI				CGST TAX	0.00
Amount Chargeable (In Words):				SGST TAX	0.00
Rupees Twenty Eight Thousand Seven Hundred	l Eighty Four (Only.		Net Amount	28.784.00

CGST0%+SGST0% On Rs.28740.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF SUPPLY

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

FSSAI NO.12215026001442 DKOO	LWAL15@GMAIL.C	OM	Invoice N		
Party: PARMANAND TRADERS RADAWAS	Dated.	30/04/2024	Ref. Date		
	Invoice Time	11:26			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GE0364			
Phone n	E-Way Bill No).			
GST NO UnRegistered	IRN No				
Broker. DL PHOOLCHAND	ACK No		Date :		

Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG MOGAR(30KG)-1	071390	4.00	120.00	10,500.00	0.0
KALA MASUR -1	0713	2.00	60.00	7,400.00	0.0
KABULI CHANA-1	071332	1.00	30.00	11,700.00	0.0
CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.0
MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0
	KALA MASUR -1 KABULI CHANA-1 CHANA DAL(30KG)-1	MOONG MOGAR(30KG)-1 071390 KALA MASUR -1 0713 KABULI CHANA-1 071332 CHANA DAL(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 4.00 KALA MASUR -1 0713 2.00 KABULI CHANA-1 071332 1.00 CHANA DAL(30KG)-1 071390 1.00	MOONG MOGAR(30KG)-1 O71390 4.00 120.00 KALA MASUR -1 0713 2.00 60.00 KABULI CHANA-1 071332 1.00 30.00 CHANA DAL(30KG)-1 071390 1.00 30.00	MOONG MOGAR(30KG)-1 071390 4.00 120.00 10,500.00 KALA MASUR -1 0713 2.00 60.00 7,400.00 KABULI CHANA-1 071332 1.00 30.00 11,700.00 CHANA DAL(30KG)-1 071390 1.00 30.00 7,700.00

Ī	Othe	er Charges	To	otal Qty	10	300.00	Basic Am	ount	_
Ī	Note						Oth.Char	ges	
	KANT						CGST TA	λX	
	Amount Chargeable (In Words): Rupees Twenty Eight Thousand Seven Hundred Eighty Four Only.						SGST TA	λX	_
							Net Amo	unt	

CGST0%+SGST0% On Rs.28740.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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