GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/2792					
Party : QR CODE JAIPUR	Dated.	12/06/2024	Ref. Date 12/06/2024				
	Invoice Time	14:23					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n	E-Way Bill No	L					
GST NO UnRegistered	IRN No						
Broker. DL WITHOUT	ACK No	ACK No Date: 1/1/1975 00:					
S.No. Description Of Goods	HSN Qty	Weigh R	ate GST Amount				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.00	3,090.00
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges		lotal Qty	7	210.00	Basic Amount	18,510.00	
Note						Oth.Charges	-155.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 186.00 Amount Cha	15.40 rgeable (In	15.40 Words):				SGST TAX	0.00
	•	and Three Hundre	d Fifty Five Only.			Net Amount	18,355.00

CGST0%+SGST0% On Rs.18510.00=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

Lic No.: 3704/W BILL O

Pho

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM				Invoice N			
Party : QR CODE JAIPUR			Dated.		12/06/2024		Ref. Date		
		Invoice Time		14:23					
			G.R. No).					
		Transpo							
Part	y Station JAIPUR	Truck		No.					
•		_	E-Way Bill No.						
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT S.No. Description Of Goods 1 MASUR DAL-1 2 MOONG DAL(30KG)-1 3 MOONG DAL(30KG)-1 4 MOONG MOGAR(30KG)-1	1	IRN No							
			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.0		
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,000.00	0.0		
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0		
4	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,300.00	0.0		
5	MOONG MOGAR(30KG)-1		071390	2.00	60.00	8,800.00	0.0		
	er Charges	Tot	al Qty	7	210.00	Basic An			
Note	9					Oth.Cha	rges		

Note

MUDDAT EXP KANTA MAZDURI

- 186.00 15.40 15.40 SGST TAX

Amount Chargeable (In Words):
Rupees Eighteen Thousand Three Hundred Fifty Five Only.

CGST0%+SGST0% On Rs.18510.00=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