GST NO 08ANQPG4101P1ZP

CHANA DAL(30KG)-1

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

8,200.00

30.00

0.00

2,460.00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4221 FSSAI NO.12215026001442 Party:RAMBABU KHANDELWAL Dated. 17/07/2024 Ref. Date 17/07/2024 Invoice Time 16:47 G.R. No. **BISHANGARD** Transport. RAM LAKHAN TPT. CO. Truck No. **Party Station BISHANGARD** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL MAHESH JI **ACK No** Date: 1/1/1975 00:00 HSN GST S.No. Description Of Goods Qty Weigh Rate **Amount** Code 0.00 MOONG SABUT 0713 1.00 9,600.00 2,880.00 30.00 071390 1.00 30.00 10,700.00 0.00 3,210.00 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,300.00 0.00 3,090.00 MOONG MOGAR(30KG)-1 MOONG DAL(30KG)-1 071331 1.00 30.00 9,500.00 0.00 2,850.00 0.00 5 MASUR DAL-1 071390 1.00 30.00 7,650.00 2,295.00

071390

1.00

Other	Charges			T	otal Qty	6	180.00	Basic Am	nount	16,785.00
Note							Oth.Charges		84.00	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	0.00
13.20 13.20 57.60 Amount Chargeable (In Words):								SGST TA	ΑX	0.00
							Net Amo	unt	16.869.00	

CGST0%+SGST0% On Rs.16785.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES 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.

Authorised Signatory

GST NO 08ANQPG4101P1ZP

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	ln	voice N	
Part	y :RAMBABU KHANDELWAL		Dated. Invoice Time G.R. No.		17/07/2024		Ref. Date	
					16:47			
BISH	HANGARD							
			Transp		RAM LA	TPT. C		
Part	y Station BISHANGARD		Truck No. E-Way Bill No.					
Pho	ne n							
GST	NO UnRegistered		IRN No					
	Ker. DL MAHESH JI		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT		0713	1.00	30.00	9,600.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,300.00	0.0	
4	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0	
5	MASUR DAL-1		071390	1.00	30.00	7,650.00	0.0	
6	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.0	
İ								

Other	Charges			Total Qty	6	180.00	Basic Amount		
Note							Oth.Charges	Ī	
KANTA	MAZDURI	THELI	BHADA				CGST TAX	Ī	
13.20	13.20		57.60				SGST TAX	t	
Amoun	t Chargeabl	e (In Wo	rds):				0001 1700	ļ	
Rupees Sixteen Thousand Eight Hundred Sixty Nine Only.							Net Amount		

CGST0%+SGST0% On Rs.16785.00=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

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