GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

in it itticionii Ci	119 11111111111111111111111111111111111	111 110/110, 9/111	OIL		
DKOOLWA	L15@GMAIL.C	Invoice No. SL/6644			
ОР	Dated.	14/09/2024	Ref. Date 14/09/2024		
	Invoice Time	11:44			
	G.R. No.				
	Transport.	VISHANU			
	Truck No.				
	E-Way Bill No				
Phone n GST NO 08AEYPG6305G2Z8					
	ACK No		Date: 1/1/1975 00:00		
	DKOOLWA	DKOOLWAL15@GMAIL.CO DOP Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 11:44 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No		

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S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.00	6,240.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00	
4	CHOULA SABUT	0713	1.00	30.00	13,000.00	0.00	3,900.00	
5	MOTH SABUT	071339	1.00	30.00	7,200.00	0.00	2,160.00	
6	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,300.00	0.00	30,690.00	

Other	Charges		Total Qty	18	540.00	Basic Amount	53,310.00
Note						Oth.Charges	252.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
39.60 Amoun	39.60 nt Chargeabl	172.80 e (In Words):				SGST TAX	0.00
	-	Thousand Five Hundred	Sixty Two Only.			Net Amount	53,562.00

CGST0%+SGST0% On Rs.53310.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

Date:

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No

IRN No

14/09/2024 Ref. Date Party: GYARSI LAL RAM SWAROOP Dated. Invoice Time 11:44 G.R. No. Transport. VISHANU Truck No.

Party Station BASSI E-Way Bill No. Phone n

GST NO 08AEYPG6305G2Z8

Broker. DL METHI BROKER ACK No

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.	
3	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.	
4	CHOULA SABUT	0713	1.00	30.00	13,000.00	0.	
5	MOTH SABUT	071339	1.00	30.00	7,200.00	0.	
6	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,300.00	0.	

540.00 Basic Amount Other Charges Total Qty 18 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 39.60 39.60 172.80 SGST TAX Amount Chargeable (In Words): Rupees Fifty Three Thousand Five Hundred Sixty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.53310.00=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