GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4010 FSSAI NO.12215026001442 Party: SETHIA BROTHERS & SUPPLIERS Dated. 12/07/2024 Ref. Date 12/07/2024 **RAJAWAS** Invoice Time 15:01 G.R. No. Transport. **RADHA GOVIND** Truck No. **Party Station RAJAWAS** E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL WITHOUT ACK No Date: 1/1/1975 00:00

IRN No

						Date : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00		
3	CHANA(BLACK)-1	0713	4.00	120.00	7,400.00	0.00	8,880.00		
4	KABULI CHANA-1	071332	2.00	60.00	9,800.00	0.00	5,880.00		
5	MOONG SABUT	0713	2.00	60.00	9,500.00	0.00	5,700.00		
6	CHANA DAL(30KG)-1	071390	1.00	30.00	8,250.00	0.00	2,475.00		
7	ARHAR DAL-1	071339	1.00	30.00	16,100.00	0.00	4,830.00		
8	MATAR-1	0713	1.00	30.00	5,450.00	0.00	1,635.00		

Other Charges			lotal Qty	13	390.00	Basic Amount	35,730.00	
Note						Oth.Charges	-284.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 341.00	28.60	28.60				SGST TAX	0.00	
Amount Chargeable (In Words):								
Rupees Thirty Five Thousand Four Hundred Fort			ed Forty Six Only.			Net Amount	35,446.00	

CGST0%+SGST0% On Rs.35730.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

	NO.12215026001442	DKOOLWAL	15@GN	<u>1AIL.CC</u>)M	Inv	voice N
Party : SETHIA BROTHERS & SUPPLIERS		Dated.		12/07/2024 F		ef. Date	
RAJAWAS			Invoice	Time	15:01		
		G.R. No		0.			
			Transport.		RADHA)	
Party Station RAJAWAS			Truck I	No.			
, Phor			E-Way Bill No.				
	NO UnRegistered		IRN No				
	er. DL WITHOUT		ACK No	,			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	URAD DAL-1		071331	1.00	30.00	10,600.00	0.0
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0
3	CHANA(BLACK)-1		0713	4.00	120.00	7,400.00	0.0
4	KABULI CHANA-1		071332	2.00	60.00	9,800.00	0.0
5	MOONG SABUT		0713	2.00	60.00	9,500.00	0.0
6	CHANA DAL(30KG)-1		071390	1.00	30.00	8,250.00	0.0
7	ARHAR DAL-1		071339	1.00	30.00	16,100.00	0.0
	MATAR-1		0713	1.00	30.00	5,450.00	0.0

Other Charges			To	tal Qty	13	390.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
MUDDA		KANTA	MAZDURI					CGST TA	XΑ	Ī
- 341		28.60	28.60					SGST TA	λX	Γ
Amount Chargeable (In Words): Rupees Thirty Five Thousand Four Hundred Forty Six Only.							Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.35730.00=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