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/2807 FSSAI NO.12215026001442 Party: GOYAL DEPARTMENTAL Dated. 12/06/2024 Ref. Date 12/06/2024 Invoice Time 16:14 G.R. No. Transport. **MOHIT TRANSPORT** Truck No. **Party Station REENGUS** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

 Broker. DL ASHOK JHALANI
 ACK No
 Date: 1/1/1975 00:00

 S.No. Description Of Goods
 HSN Code
 Qty
 Weigh
 Rate RATE %
 Amount

 1 MOONG MOGAR(30KG)-1
 071390
 1.00
 30.00
 10,700.00
 0.00
 3,210.00

•	Code				RATE %	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
MATAR DALL	0713	10.00	300.00	5,175.00	0.00	15,525.00
URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
	MATAR DALL	MATAR DALL 0713	MOONG MOGAR(30KG)-1 071390 1.00 MATAR DALL 0713 10.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 MATAR DALL 0713 10.00 300.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,700.00 MATAR DALL 0713 10.00 300.00 5,175.00	MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,700.00 0.00 MATAR DALL 0713 10.00 300.00 5,175.00 0.00

Other	Charges		Total Qty	12	360.00	Basic Amount	22,035.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amoun	26.40 It Chargeabl	115.20 e (In Words):				SGST TAX	0.00
	•	o Thousand Two Hundre	ed Three Only.			Net Amount	22.203.00

CGST0%+SGST0% On Rs.22035.00=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. ANOPG4101P

Lic No.: 3704/W BILL OF SU

\$

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 No 12/06/2024 Ref. Date Party: GOYAL DEPARTMENTAL Dated. Invoice Time 16:14 G.R. No. Transport. MOHIT TRANSPORT Truck No. **Party Station REENGUS** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL ASHOK JHALANI ACK No Date:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.0
2	MATAR DALL	0713	10.00	300.00	5,175.00	0.0
3	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0

Other Charges		Total Qty	12	360.00	Basic Am	ount		
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	Ī
26.40	26.40	115.20				SGST TA	λX	ĺ
Amoun	t Chargeabi	e (In Words):						H
Rupees Twenty Two Thousand Two Hundred Three Only.					Net Amo	unt	١	

CGST0%+SGST0% On Rs.22035.00=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