GST NO 08ANQPG4101P1ZP

**GST NO 08ABHPA3573E1ZY** 

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Data : 1/1/1075 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6203 FSSAI NO.12215026001442 Party:SHRI SHYAM & CO.SAHPURA Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 15:32 G.R. No. Transport. Truck No. 2632 **Party Station SAHPURA** E-Way Bill No. Phone n IRN No

Broker, DI WITHOUT

DIORCI. DL WIIIIOUI		ACK NO	ACK NO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.00	6,720.00			
2	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00			
3	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.00	4,920.00			
4	RAJMA	0713	1.00	28.80	11,200.00	0.00	3,225.60			
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.00	5,700.00			

Other 0	Charges	Total Qty	8	238.80	Basic Amount	22,815.60
Note					Oth.Charges	35.40
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words ):				SGST TAX	0.00
	<b>3</b>					
Rupees	Twenty Two Thousand Eight Hundred Fi	ifty One Only.			Net Amount	22,851.00

CGST0%+SGST0% On Rs.22815.60=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

Lic No.: 3704/W BILL OF SU

## 3

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: SHRI SHYAM & CO.SAHPURA	Dated.	03/09/202	Ref. Date		
	Invoice Ti	me 15:32			
	G.R. No.	G.R. No.			
	Transport.				
Party Station SAHPURA	Truck No.	2632			
Phone n	E-Way Bill	No.			
GST NO 08ABHPA3573E1ZY	IRN No				
Broker. DL WITHOUT	ACK No		Date :		
S.No. Description Of Goods	HSN	Oty Weigh	Rate GST		

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1	071332	2.00	60.00	11,200.00	0.	
2	MATAR-1	0713	1.00	30.00	7,500.00	0.	
3	CHANA(BLACK)-1	0713	2.00	60.00	8,200.00	0.	
4	RAJMA	0713	1.00	28.80	11,200.00	0.	
5	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,500.00	0.	

Othe	er Charges	To	tal Qty	8	238.80	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT	A MAZDURI					CGST TA	٩X	Ī
17.6						SGST TA	XΑ	Ī
Amount Chargeable (In Words ):						H		
Rupees Twenty Two Thousand Eight Hundred Fifty One Only.					Net Amo	unt	ĺ	

CGST0%+SGST0% On Rs.22815.60=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise