GST NO 08ANQPG4101P1ZP

ANOPG4101P 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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2832 FSSAI NO.12215026001442 Party: NARESH KUMAR NITESH KUMAR, Dated. 13/06/2024 Ref. Date 13/06/2024 **SURAJPOLE** Invoice Time 11:13 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR** E-Way Bill No.

Phone n

IRN No **GST NO UnRegistered** 

Broker. DL JYOTI PRASAD **ACK No** Date: 1/1/1975 00:00

Element BE GIGITITIAGAB		AORTIO			Date . 1/1/17/3 00.00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,200.00	0.00	76,500.00		
2	MASUR DAL-1	071390	10.00	300.00	7,500.00	0.00	22,500.00		
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00		
4	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.00	35,400.00		
5	KALA MASUR -1	0713	10.00	300.00	6,850.00	0.00	20,550.00		
6	URAD DAL-1	071331	5.00	150.00	11,050.00	0.00	16,575.00		

Other Charges		Total Qty	65	1,950.0	Basic Am	ount	185,775.00
Note					Oth.Char	ges	286.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
Amount	143.00 Chargeable (In Words ):				SGST TA	ιX	0.00
Rupees	One Lakh Eighty Six Thousand Sixty One	e Only.			Net Amo	unt	186,061.00

CGST0%+SGST0% On Rs.185775.00=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.

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 13/06/2024 Ref. Date Party: NARESH KUMAR NITESH KUMAR, Dated. **SURAJPOLE** Invoice Time 11:13 G.R. No. Transport. Truck No. RJ14GJ1783 Party Station JAIPUR E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL JYOTI PRASAD		ACK No	)	Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	25.00	750.00	10,200.00	0.
2	MASUR DAL-1	071390	10.00	300.00	7,500.00	0.
3	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.
4	URAD MOGAR-1	071331	10.00	300.00	11,800.00	0.
5	KALA MASUR -1	0713	10.00	300.00	6,850.00	0.
6	URAD DAL-1	071331	5.00	150.00	11,050.00	0.

65 1,950.0 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 143.00 143.00 SGST TAX Amount Chargeable (In Words ): Rupees One Lakh Eighty Six Thousand Sixty One Only. **Net Amount** 

CGST0%+SGST0% On Rs.185775.00=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