GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

ANQPG4101P PAN No.

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/3801 FSSAI NO.12215026001442 Party: MOHAN LAL MAHESH KUMAR Dated. 08/07/2024 Ref. Date 08/07/2024 Invoice Time 13:59 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI METHI BROKER ACK No Data : 1/1/1075 00:0

BIOKEI. DE METHI BROKEK		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	8.00	240.00	8,100.00	0.00	19,440.00	
2	URAD DAL-1	071331	1.00	30.00	10,600.00	0.00	3,180.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	
4	MOONG DAL(30KG)-1	071331	2.00	60.00	8,700.00	0.00	5,220.00	

Other	Charges		Total Qty	12	360.00	Basic Amount	32,490.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amoun	26.40 t Chargeabl	115.20 e (In Words):				SGST TAX	0.00
	Rupees Thirty Two Thousand Six Hundred Fifty Eight Only.					Net Amount	32,658.00

CGST0%+SGST0% On Rs.32490.00=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	DKOOLW	AL15@GM	IAIL.CO	OM	In	voice N	
Party: MOHAN LAL MAHESH	KUMAR	Dated. Invoice Time G.R. No. Transport.		08/07/2024 F		Ref. Date	
				13:59 VISHANU			
Party Station TUNGA Phone n		Truck No.					
		E-Way	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date :			
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1 CHANA DAL(30KG)-1		071390	8.00	240.00	8,100.00	0.0	
2 URAD DAL-1		071331	1.00	30.00	10,600.00	0.0	
3 ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0	
4 MOONG DAL(30KG)-1		071331	2.00	60.00	8,700.00	0.0	

Other Charges 360.00 Basic Amount Total Qty 12 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 26.40 26.40 115.20 SGST TAX Amount Chargeable (In Words): Rupees Thirty Two Thousand Six Hundred Fifty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.32490.00=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