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/11469 FSSAI NO.12215026001442 Party :SHRI GANESH & COMPANY, CHOTI Dated. 07/02/2024 Ref. Date 07/02/2024 **CHOPAR** Invoice Time 13:58 G.R. No. Transport. Truck No. **RJ14GN4140 Party Station JAIPUR** 

Phone n

**GST NO Unknown** 

IRN No

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	3.00	90.00	11,100.00	0.00	9,990.00
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,800.00	0.00	48,600.00
3	URAD MOGAR-1	071331	5.00	150.00	12,000.00	0.00	18,000.00
4	URAD MOGAR-1	071331	4.00	120.00	12,600.00	0.00	15,120.00
5	MASUR DAL-1	071390	4.00	120.00	7,100.00	0.00	8,520.00
Oth	er Charges To	tal Otv	31	930.00	Basic An	ount 1	00,230.00

1	Other C	inarges	Total Qty	31	930.00	Dasic Amount	100,230.00
	Note					Oth.Charges	136.00
	KANTA	MAZDURI				CGST TAX	0.00
	68.20	68.20 Chargeable (In Words ):				SGST TAX	0.00
		One Lakh Three Hundred Sixty Six Only				Net Amount	100.366.00
ı	Tupccs	One Earth Thice Humaned Sixty Six Only	•			net Amount	100.300.00

CGST0%+SGST0% On Rs.100230.00=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

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLV	Invoice N		
Party :SHRI GANESH & COMPANY, CHOPAR	NY, CHOTI	Dated.	07/02/2024	Ref. Date
		Invoice Time	13:58	*
		G.R. No.		
		Transport.		
Party Station JAIPUR		Truck No.	RJ14GN4140	
Phone n		E-Way Bill No		
GST NO Unknown		IRN No		
Broker. DL HARISH JI SATYAPF	RAKASH	ACK No		Date :

DIU	NEIL DE HARISH JI SATYAPRAKASH	ACK NO	ACK NO				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	URAD DAL-1	071331	3.00	90.00	11,100.00	0.	
2	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,800.00	0.	
3	URAD MOGAR-1	071331	5.00	150.00	12,000.00	0.	
4	URAD MOGAR-1	071331	4.00	120.00	12,600.00	0.	
5	MASUR DAL-1	071390	4.00	120.00	7,100.00	0.	
		1		l	1	1	

Othe	er Charges	To	otal Qty	31	930.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	_
68.2 <b>Amo</b>	0 68.20 unt Chargeable (In Words ):					SGST TA	λX	-
Rupees One Lakh Three Hundred Sixty Six Only.			Net Amo	unt				

CGST0%+SGST0% On Rs.100230.00=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