GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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/5363 FSSAI NO.12215026001442 Party: PADMAWATI TRADERS PHULERA Dated. 16/08/2024 Ref. Date 16/08/2024 Invoice Time 12:47 G.R. No. Transport. Truck No. 8379

**Party Station PHULERA** 

**GST NO UnRegistered** 

Phone n

IRN No

E-Way Bill No.

Broker DI BARILLAL II

ACK No

Broker. DL BABU LAL JI		ACK NO				Date: 1/1/1975 00:00		
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00		
MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		
	Description Of Goods CHANA DAL(30KG)-1 MOONG MOGAR(30KG)-1	Description Of Goods         HSN Code           CHANA DAL(30KG)-1         071390           MOONG MOGAR(30KG)-1         071390	Description Of Goods         HSN Code         Qty           CHANA DAL(30KG)-1         071390         2.00           MOONG MOGAR(30KG)-1         071390         1.00	Description Of Goods         HSN Code         Qty         Weigh           CHANA DAL(30KG)-1         071390         2.00         60.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00	Description Of Goods         HSN Code         Qty         Weigh         Rate           CHANA DAL(30KG)-1         071390         2.00         60.00         9,300.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         10,100.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %           CHANA DAL(30KG)-1         071390         2.00         60.00         9,300.00         0.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         10,100.00         0.00	Description Of Goods         HSN Code         Qty         Weigh         Rate         GST RATE %         Amount           CHANA DAL(30KG)-1         071390         2.00         60.00         9,300.00         0.00         5,580.00           MOONG MOGAR(30KG)-1         071390         1.00         30.00         10,100.00         0.00         3,030.00	

Other	Charges	Total Qty	4	120.00	Basic Amount	10,860.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amoun	8 . 80 t Chargeable (In Words ):				SGST TAX	0.00
	Ten Thousand Eight Hundred Seventy E	iaht Only.			Net Amount	10 878 00

CGST0%+SGST0% On Rs.10860.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

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	DKOOLWAL	.15@GN	IAIL.CO	OM	Invoice N
Party: PADMAWATI TRADERS PHULERA		Dated.		16/08/2024	Ref. Date
Party Station PHULERA		Invoice	Time	12:47	•
		G.R. N	0.		
		Transp	ort.		
		Truck I	No.	8379	
Phone n		E-Way	Bill No.		
GST NO UnRegistered		IRN No			
Broker. DL BABU LAL JI		ACK No	)		Date :
		HCM		1	e com

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.0			
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0			

Othe	er Charges	To	otal Qty	4	120.00	Basic Am	ount	Ī
Note						Oth.Char	ges	ĺ
KANT						CGST TA	٩X	ĺ
8.80 Amo	8.80 unt Chargeable (In Words ):					SGST TA	ΑX	Ī
	ees Ten Thousand Eight Hundred	Seventy Eigh	nt Only.			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.10860.00=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