GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/2348 FSSAI NO.12215026001442 Party: ASHA ENTERPRISES MUHUA Dated. 29/05/2024 Ref. Date 29/05/2024 Invoice Time 13:42 G.R. No. Transport. **BAYANA BHARATPUR** Truck No. **Party Station MUHUA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL ASHISH KHANDELWAL		ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.00	2,970.00	
2	URAD MOGAR-1	071331	10.00	300.00	12,400.00	0.00	37,200.00	
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.00	4,890.00	
4	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.00	4,440.00	
5	RAJMA	0713	1.00	30.00	13,500.00	0.00	4,050.00	
		1	1		1	1		

Other	Charges		Total Qty	15	450.00	Basic Amount	53,550.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00 Amo u	33.00 nt Chargeabl	144.00 le (In Words):				SGST TAX	0.00
	•	Thousand Seven Hund	red Sixty Only.			Net Amount	53,760.00

CGST0%+SGST0% On Rs.53550.00=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

G4101P

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	.15@GN	15@GMAIL.COM				
Party : ASHA ENTERPRISES MUHUA	4	Dated.		29/05/202	24	Ref. Date
		Invoice	e Time	13:42		
	G.F		о.			
		Transp	ort.	BAYAN	A BH	ARATPUI
Party Station MUHUA		Truck	No.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL ASHISH KHANDELWAL		ACK No)			Date :
		TICNI	1	1	1	com

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,900.00	0.0
2	URAD MOGAR-1	071331	10.00	300.00	12,400.00	0.0
3	ARHAR DAL-1	071339	1.00	30.00	16,300.00	0.0
4	KALA MASUR -1	0713	2.00	60.00	7,400.00	0.0
5	RAJMA	0713	1.00	30.00	13,500.00	0.0
				l	l	l

Other Charges			Total Qty	15	450.00	Basic Amou	unt
Note						Oth.Charge	s
KANTA	MAZDURI	THELI BHADA				CGST TAX	
33.00	33.00	144.00				SGST TAX	
Amoun	t Chargeabl	e (In Words):					
Rupees	Fifty Three	Thousand Seven Hundi	red Sixty Only.			Net Amour	nt

CGST0%+SGST0% On Rs.53550.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA , JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

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Authorise