GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

E 2 1, 10 13 E 11	TITLE INTERIOR	01 110 11111111111111111111111111111111	1111 110/110, 0/111		
FSSAI NO.12215026001442	DKOOLV	VAL15@GMAIL.C	Invoice No. SL/1662		
Party : PRAHLAD SAHAI AND SO	NS AGRA	Dated.	10/05/2024	Ref. Date 10/05/2024	
ROAD		Invoice Time	14:39		
		G.R. No.			
		Transport.	BABA		
Party Station JAIPUR		Truck No.			
Phone n		E-Way Bill No	L		
GST NO 08ASZPM1482B2ZE		IRN No			
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00	

							1,15,10 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.00	3,420.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,550.00	0.00	6,330.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.00	2,970.00
4	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
5	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.00
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
						l l	

Other	Charges			Total Qty	7	210.00	Basic Amount	23,310.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40	o (In Wo	67.20				SGST TAX	0.00
Amount Chargeable (In Words):								
Rupees	Twenty Thr	ee Thou	sand Four	Hundred Eight Only.			Net Amount	23,408.00

CGST0%+SGST0% On Rs.23310.00=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

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 E Party : PRAHLAD SAHAI AND SONS A ROAD			Dated. Invoice Time G.R. No.			voice Ne		
					14:39			
					1.1100			
		Transp	ort.	BABA				
Party Station JAIPUR Phone n		Truck						
		E-Wav	E-Way Bill No.					
		-	IRN No					
	NO 08ASZPM1482B2ZE							
Brol	cer. DL METHI BROKER	ACK No)		1	Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD DAL-1	071331	1.00	30.00	11,400.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,550.00	0.0		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,900.00	0.0		
4	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0		
5	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.0		
6	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.0		
				040.55		<u> </u>		
Oth	er Charges	Total Otv	7	210 00	Rasic An	nount		

Other Charges Total Qty 210.00 Basic Amount Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 15.40 15.40 67.20 SGST TAX Amount Chargeable (In Words): Rupees Twenty Three Thousand Four Hundred Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.23310.00=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