GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

12-2-4, Krijbilatti Krisili Ci ili Martoli, Slikili Kolib, Jili Cik							
DKOOLWAL15@GMAIL.COM			Invoice No. SL/5625				
IY KHEJROLI	Dated.	22/08/2024	Ref. Date 22/08/2024				
	Invoice Time	16:19	,				
	G.R. No.						
	Transport.						
	Truck No.	5494					
	E-Way Bill No.						
	IRN No						
	DKOOLWAI	DKOOLWAL15@GMAIL.CO IY KHEJROLI Invoice Time G.R. No. Transport. Truck No. E-Way Bill No.	DKOOLWAL15@GMAIL.COM IY KHEJROLI Dated. 22/08/2024 Invoice Time 16:19 G.R. No. Transport. Truck No. 5494 E-Way Bill No.				

Broker. DL SANDEEP AGARWAL			ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00		
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.00	5,820.00		
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00		

Other (Charges	Total Qty	8	240.00	Basic Amount	22,545.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Twenty Two Thousand Five Hundred E	ighty Only.			Net Amount	22,580.00

CGST0%+SGST0% On Rs.22545.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	.15@GM	In	Invoice N		
Party: VINAYAK TRADING COM	IPANY KHEJROLI	CHEJROLI Dated. Invoice Time		22/08/202	24 R	ef. Date
				16:19		
		G.R. No	o.			
		Transp	ort.			
Party Station KHEJROLI		Truck No.		5494		
Phone n	E-Way					
GST NO UnRegistered		IRN No				
Broker. DL SANDEEP AGARW	AL	ACK No				Date :
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
4 344 0770 047 4		071200	1.00	20.00	7.550.00	0.6

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,300.00	0.0
4	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,700.00	0.0
5	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0

(Othe	er Charges	Tot	tal Qty	8	240.00	Basic Am	ount	
1	Vote						Oth.Char	ges	
F	CANT	A MAZDURI					CGST TA	λX	
	17.6 \m o	17.60 unt Chargeable (In	Morde):				SGST TA	١X	
		• •	usand Five Hundred Eighty	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.22545.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise