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 UP.	A I MANDI	SIKAR RO	AD. IAIPUR
	. 121/11/21/11 01 /	1,1 MIAHUI	, DIIXAN NO.	ab, jan uk

FSSAI NO.12215026001442	DKOOLV	DKOOLWAL15@GMAIL.COM					Invoice No. SL/385			
Party: BADRI NARAYAN SATYA NARAYAN		Dated.		09/04/20	24	Ref. Date 09/04/2024				
		Invoice	Invoice Time 13:09		,					
		G.R. No	G.R. No. Transport. EKTA							
		Transp			EKTA					
Party Station RAMGARH,PACHWARA Phone n		Truck N	lo.							
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL WITHOUT	ACK No	ACK No			Date: 1	1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.00	5,700.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00

Otner	Cnarges			i otal Qty	5	150.00	basic Amount	13,690.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amour	nt Chargeabl	ie (in wc	oras):					
Rupees	Thirteen Tl	nousand	Nine Hundred	Sixty Only.			Net Amount	13,960.00

CGST0%+SGST0% On Rs.13890.00=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

Lic No.: 3704/W

BILL OF SUPP

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOI	WAL15@GM	AIL.CO)M	In	voice N			
Party: BADRI NARAYAN SATYA NARAYA		Dated.	Dated.		24 R	ef. Date			
			Invoice Time G.R. No.						
		Transport.		EKTA					
Party Station RAMGARH, PACHWARA		Truck N	Truck No.						
Pho	ne n	E-Way Bill No.							
GST	NO UnRegistered	IRN No							
Brol	ker. DL WITHOUT	ACK No			Date :				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,500.00	0.0			
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0			
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0			
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.			
Oth	er Charges	Total Qty	5	150.00	Basic An Oth.Cha				
KANT					CGST T	•			
11.0					SGST T				

Rupees Thirteen Thousand Nine Hundred Sixty Only. CGST0%+SGST0% On Rs.13890.00=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

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

- 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

Net Amount