GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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/12433 FSSAI NO.12215026001442 Party : SETHI STORE Dated. 04/03/2024 Ref. Date 04/03/2024 Invoice Time 12:58 G.R. No. Transport. **BAGRU GOLDEN** Truck No. **Party Station BAGRU** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT** ACK No Date: 1/1/1975 00:00

					2410 : 1/1/15/2 0010			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00	
2	URAD MOGAR-1	071331	1.00	30.00	11,500.00	0.00	3,450.00	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	
4	ARHAR DAL-1	071339	1.00	30.00	13,800.00	0.00	4,140.00	
5	MASUR DAL-1	071390	1.00	30.00	7,200.00	0.00	2,160.00	

Other	Charges			lotal Qty	6	180.00	Basic Amount	18,570.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 It Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighteen Thousand Six Hundred Fifty Fo			ifty Four Only.			Net Amount	18,654.00	

CGST0%+SGST0% On Rs.18570.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Time 12:58 G.R. No.	GRU Invoice Time 12:58 G.R. No. Transport. BAGRU G Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	OLDEN	f. Date	
G.R. No.	G.R. No. Transport. BAGRU G. Truck No. E-Way Bill No. IRN No ACK No. HSN Oty Weigh		l	
Transport. BAGE	GRU Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh		I	
Party Station BAGRU	Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh		I	
Party Station BAGHU E-Way Bill No. IRN No IRN No	tered HOUT ACK No			
E-Way Bill No. IRN No IR	E-Way Bill No. IRN No HOUT ACK No HSN Oty Weigh			
IRN No I	HOUT ACK No HSN Oty Weigh			
S.No. Description Of Goods HSN Code Qty Weig 1 MOONG MOGAR(30KG)-1 071390 2.00 60. 2 URAD MOGAR-1 071331 1.00 30.	Coods HSN Oty Weigh			
1 MOONG MOGAR(30KG)-1 071390 2.00 60. 2 URAD MOGAR-1 071331 1.00 30.			Date :	
2 URAD MOGAR-1 071331 1.00 30.			GST RATE %	
	DGAR(30KG)-1 071390 2.00 60.00 11.	,100.00	0.	
3 CHANA DAL(30KG)-1 071390 1.00 30.	AR-1 071331 1.00 30.00 11.	,500.00	0.	
	L(30KG)-1 071390 1.00 30.00 7	,200.00	0.	
4 ARHAR DAL-1 071339 1.00 30.	L-1 071339 1.00 30.00 13	,800.00	0.	
5 MASUR DAL-1 071390 1.00 30.	L-1 071390 1.00 30.00 7.	,200.00	0.	

Other Charges				To	tal Qty	6	180.00	Basic Am	ount	
Note								Oth.Char	ges	Ī
KANT		THELI	BHADA					CGST TA	AΧ	
13.2			57.60					SGST TA	λX	_
Amo	unt Chargeabl	e (In Wo	rds):							_
Rupees Eighteen Thousand Six Hundred Fifty Four Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.18570.00=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**

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Authorise