GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

2 - 1, 11.10211111			,	,	U				
FSSAI NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO	OM	I	Invoice No. SL/63			
Party : RAMDAYAL RAJENDRA KUMAR		Dated		02/04/20	24	Ref. Date (	02/04/2024		
		Invoice Time 12:51			,				
		G.R. No.							
		Transport.		GUNJAN					
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Truck	No.						
		E-Way	Bill No.						
		IRN No							
Broker. DL ASHISH KHANDELWAL	_	ACK No	)			Date: 1	/1/1975 00:0		
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	URAD MOGAR-1	071331	1.00	30.00	11,100.00	0.00	3,330.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.00	1,860.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,190.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 <b>Amo</b> ui	4.40 nt Chargeabl	19.20 le (In Words ):				SGST TAX	0.00
	-	sand Two Hundred Eighte	en Only.			Net Amount	5,218.00

CGST0%+SGST0% On Rs.5190.00=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

FSSA	I NO.12215026001442 DKOO	LWAL15@G	MAIL.CO	OM	In	voice N		
Party: RAMDAYAL RAJENDRA KUMAR		Dated	Dated.		24 R	Ref. Date		
		Invoi	ce Time	12:51				
Party Station SAWAIMADHOPUR Phone n		G.R.	G.R. No.					
			port.	GUNJAN				
		Trucl	Truck No.					
		E-Wa	E-Way Bill No.					
GST	NO UnRegistered	IRN N	0					
	Ker. DL ASHISH KHANDELWAL	ACK I	lo			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	URAD MOGAR-1	07133	1.00	30.00	11,100.00	0.0		
2	CHANA(BLACK)-1	0713	1.00	30.00	6,200.00	0.0		
0.1		T . 10		20.00				

**Other Charges** 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words ): Rupees Five Thousand Two Hundred Eighteen Only. **Net Amount** 

CGST0%+SGST0% On Rs.5190.00=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