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

Dated.		21/05/202) Д 📗 Е	3-4 D-4- 6	
Invoice T	Dated.		.4 F	tet. Date 2	21/05/2024
IIIVOICE I	ime	14:51			
G.R. No.					
Transpor	t.	VISHANU	J		
Truck No.					
E-Way Bi	ll No.				
ACK No				Date: 1	/1/1975 00:00
HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
	G.R. No. Transpor Truck No E-Way Bil IRN No ACK No	G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No	G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh	G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No HSN Oty Weigh Rate	G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No ACK No Date : 1. HSN Oty Weigh Rate GST

5.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,450.00	0.00	14,175.00	
2	MASUR DAL-1	071390	2.00	60.00	7,400.00	0.00	4,440.00	
3	CHANA DAL(30KG)-1	071390	5.00	150.00	7,900.00	0.00	11,850.00	
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,450.00	0.00	8,505.00	
						1		

Other C	Charges		Total Qty	15	450.00	Basic Amount	38,970.00
Note						Oth.Charges	210.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
33.00	33.00 Chargeable	144.00 e (In Words):				SGST TAX	0.00
	-	,					
Rupees	Thirty Nine	Thousand One Hundred	I Eighty Only.			Net Amount	39,180.00

CGST0%+SGST0% On Rs.38970.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

		DITOOBTITE	10 0 011		- 1 - 2					
Party:PRANJAL TRADING CO.			Dated.			24 F	Ref. Date			
		Invoice Time			14:51					
			G.R. N	0.						
			Transport.			VISHANU				
Party Station BASSI			Truck No.							
Pho			E-Way Bill No.							
_	NO UnRegistered									
Brok	er. DL METHI BROKER		ACK No		Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	9,450.00	0.0			
2	MASUR DAL-1		071390	2.00	60.00	7,400.00	0.0			
3	CHANA DAL(30KG)-1		071390	5.00	150.00	7,900.00	0.0			
4	MOONG DAL(30KG)-1		071331	3.00	90.00	9,450.00	0.0			

Other	Charges		To	tal Qty	15	450.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
33.00	33.00	144.00					SGST TA	λX	-
Amoun	it Chargeabi	e (In Words):							-
Rupees Thirty Nine Thousand One Hundred Eig				Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.38970.00=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

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Authorise