GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/275 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 06/04/2024 Ref. Date 06/04/2024 Invoice Time 14:22 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 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	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
l		l	ı	ı		1	

Other	Charges	lotal Qty	3	90.00	Basic Amount	8,340.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6 . 60 nt Chargeable (In Words ):				SGST TAX	0.00
	Eight Thousand Three Hundred Fifty Th	ree Only.			Net Amount	8,353.00

CGST0%+SGST0% On Rs.8340.00=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

DILL OF CL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSS/	NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: BABULAL SURESH KUMAR			Dated.		06/04/202	24 R	Ref. Date	
		Invoice Time		14:22				
			G.R. No.					
Party Station KHEJROLI Phone n GST NO UnRegistered			Transport.					
		Truck No.		No.	5494			
			E-Way Bill No.					
			IRN No					
Bro	ker. DL SANDEEP AGARWAL		ACK No	)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0	
3	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0	
			1	ľ	1	1	1	

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
	6.60 6.60  Amount Chargeable (In Words ):					SGST TAX		
Rupees Eight Thousand Three Hundred Fifty Three Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.8340.00=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.

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