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

2 2 1, 12 10 2			, 0	· · ·			
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	OM	Invoice No. SL/3863			
Party :SURESH KUMAR SUNIL KUMAR,BASSI	. KUMAR,BASSI	Dated.	09/07/2024	Ref. Date 09/07/2024			
	Invoice Time	13:51					
		G.R. No.					
		Transport.	VISHANU				
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,700.00	0.00	2,910.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	7,650.00	0.00	4,590.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,650.00	0.00	6,390.00
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.00	8,640.00

Othe	r Charges			lotal Qty	8	240.00	Basic Amount	22,530.00
Note							Oth.Charges	112.00
KANTA		THELI	BHADA				CGST TAX	0.00
17.60 Amoi		le (In Wa	76.80 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twenty Two Thousand Six Hundred Forty Two On						Net Amount	22,642.00

CGST0%+SGST0% On Rs.22530.00=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 SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM						
Party: SURESH KUMAR SUNIL KUMA	AR,BASSI	Dated.		09/07/202	4	Ref. Date	
			Time	13:51			
			G.R. No.				
		Transport.		VISHANU			
Party Station BASSI		Truck N	ıck No.				
Phone n	E-Way E	Bill No.	•				
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER		ACK No				Date :	
S.No. Description Of Goods		HSN	Otv	Weigh	Rate	GST	

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2	MOONG DAL(30KG)-1	071331	2.00	60.00	7,650.00	0.0
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,650.00	0.0
4	MOONG DAL(30KG)-1	071331	3.00	90.00	9,600.00	0.0

Other Charges			Total Qty	8	240.00	Basic Am	ount		
Note							Oth.Char	ges	_
KANTA	MAZDURI	THELI	BHADA				CGST TA	λX	_
17.60	17.60		76.80				SGST TA	X	-
Amoun	t Chargeabl	e (In Wo	rds):				0001 17	.	
Rupees Twenty Two Thousand Six Hundred Forty Two Only				<i>'</i> .		Net Amo	unt		

CGST0%+SGST0% On Rs.22530.00=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