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

		, ~	,	0					
FSSAI NO.12215026001442	DKOOLWAL15@GM	KOOLWAL15@GMAIL.COM							
Party : RAMBABU VINODKUMAR	Dated	Dated.		06/03/2024 Ref. Date 06/03/20					
	Invoice	Invoice Time 16:39 G.R. No.							
	G.R. N								
	Transp	Transport.		VISHANU					
Party Station BASSI	Truck	No.							
Phone n	E-Way	E-Way Bill No.							
GST NO 08AERPD4309L1Z8	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/1975 (
S No Description Of Goods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
2	MASUR DAL-1	071390	3.00	90.00	7,200.00	0.00	6,480.00
							ı
							ı

Othe	r Charges			Total Qty	6	180.00	Basic Amount	12,960.00
Note							Oth.Charges	84.00
KANTA		THELI	BHADA				CGST TAX	0.00
13.20 Amo i	ınt Chargeabl	le (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	Forty Four Only.				Net Amount	13,044.00

CGST0%+SGST0% On Rs.12960.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF COLLET

RADHEY ENTERPRISES

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

. 00,	1110.12210020001772	DIXOOLIMALI	2 G O IVI	MIL.CO	7111		10100 11			
Party:RAMBABU VINODKUMAR		[Dated.			06/03/2024 F				
			nvoice	Time	16:39					
			G.R. No.							
			Transport.			VISHANU				
Part	y Station BASSI	1	Truck 1	No.						
Phone n			E-Way Bill No.							
	NO 08AERPD4309L1Z8	I	IRN No ACK No Date :							
	ker. DL METHI BROKER	A								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	CHANA DAL(30KG)-1	(071390	3.00	90.00	7,200.00	0.0			
2	MASUR DAL-1	(071390	3.00	90.00	7,200.00	0.0			
Oth	er Charges	Tota	al Qty	6	180.00	Basic Ar	nount			

Note

KANTA MAZDURI THELI BHADA
13.20 13.20 57.60

Amount Chargeable (In Words):
Rupees Thirteen Thousand Forty Four Only.

Total Qty 6 180.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.12960.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise