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

DKOOLWAL15@GMAIL.COM Invoice No. SL/3755 FSSAI NO.12215026001442 Party: RAMAKANT AND SONS Dated. 06/07/2024 Ref. Date 06/07/2024 Invoice Time 17:17 G.R. No. NEEM KA THANA Transport. **BANSAL** Truck No. **Party Station NEEM KA THANA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DI GIRRAJJIS R ACK No Data : 1/1/1075 00:0

DIOREI. DE GIRRAJ JI S.R.		ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	9,200.00	0.00	5,520.00	
2	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00	
3	KABULI CHANA-1	071332	2.00	60.00	9,700.00	0.00	5,820.00	
4	KALA MASUR -1	0713	1.00	30.00	7,500.00	0.00	2,250.00	
5	RAJMA	0713	1.00	30.00	14,300.00	0.00	4,290.00	

ļ	Other C	Charges			Total Qty	7	210.00	Basic Amount	22,830.00
ľ	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeable	(In Wo	67.20 rde):				SGST TAX	0.00
		•	•	,					
	Rupees	Twenty Two	Thousa	and Nine	Hundred Twenty Eight (Only.		Net Amount	22,928.00

CGST0%+SGST0% On Rs.22830.00=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

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

LOSH	NO.12215026001442	DKOOLWAI	OM Invoice N					
Party: RAMAKANT AND SONS			Dated.		06/07/2024 R		ef. Date	
			Invoice Time		17:17	*		
NEE	M KA THANA		G.R. No.					
			Transp	ort.	BANSAL			
Party Station NEEM KA THANA			Truck No.					
	ne n		E-Way Bill No.					
	NO UnRegistered		IRN No					
Brok	ker. DL GIRRAJ JI S.R.		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	2.00	60.00	9,200.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	16,500.00	0.0	
3	KABULI CHANA-1		071332	2.00	60.00	9,700.00	0.0	
4	KALA MASUR -1		0713	1.00	30.00	7,500.00	0.0	
			0713	1.00	30.00	14,300.00	0.0	

Other Charges			To	tal Qty	7	210.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANT		THELI	BHADA					CGST TA	٩X	Ī
15.4		- /l= \//-	67.20					SGST TA	XΑ	ſ
Amount Chargeable (In Words): Rupees Twenty Two Thousand Nine Hundred Twenty Eight Only.							Net Amo	unt	Ī	

CGST0%+SGST0% On Rs.22830.00=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