GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/9500		
Party : MANISH GOYAL	Dated.	07/11/2024	Ref. Date 07/11/2024	
	Invoice Time	15:18		
	G.R. No.			
	Transport.	TIWARI		
Party Station SUMERGANJ MANDI	Truck No.			
Phone n	E-Way Bill No			
	IRN No	IRN No		
GST NO UnRegistered				
Broker. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00	

Brok	er. DL HEMANT GOVINDAM	ACK No			Date: 1/1/1975 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,200.00	0.00	2,760.00
3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Note KANTA MAZDURI THELI BHADA G. 60 6.60 28.80 CGST TAX	7,770.00
Odol TAX	42.00
6.60 6.60 28.80	0.00
Amount Chargeable (In Words):	0.00
,	
Rupees Seven Thousand Eight Hundred Twelve Only. Net Amount	7,812.00

CGST0%+SGST0% On Rs.7770.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice N	lo. SL/9	500
Party: MANISH GOYAL	Dated.	07/11/2024	Ref. Date	e 07/11/	2024
	Invoice Time	15:18	+		
	G.R. No.				
	Transport.	Transport. TIWARI			
Party Station SUMERGANJ MANDI	Truck No.				
Phone n	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL HEMANT GOVINDAM	ACK No		Date :	: 1/1/1975	00:00
	HSN		CST	_	

	·						
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3	MALKA MASUR-1	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other (Charges		Total Qty	3	90.00	Basic Amount	7,770.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeahl	28.80 e (In Words):				SGST TAX	0.00
	•	e (III words). usand Eight Hundred Tv	welve Only.			Net Amount	7,812.00

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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