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

FSSAI NO.12215026001442	DKOOLWAL	.15@GMAIL.CO	OM	Invoice No. SL/11581			
Party : RAMDAYAL RAJENDRA KUN	MAR	Dated.	10/02/2024	Ref. Date 10/02/2024			
		Invoice Time	12:49				
		G.R. No.					
		Transport.	GUNJAN				
Party Station SAWAIMADHOPUR	í	Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL ASHISH KHANDELWAL	_	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MALKA MASUR-1	071340	1.00	30.00	7,000.00	0.00	2,100.00
2	KALA MASUR -1	0713	1.00	30.00	6,550.00	0.00	1,965.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
4	URAD DAL-1	071331	3.00	90.00	9,700.00	0.00	8,730.00
							ı

Othe	r Charges			Total Qty	6	180.00	Basic Amount	15,705.00
Note							Oth.Charges	84.00
KANTA		THELI	BHADA				CGST TAX	0.00
13.20 Amoi	ınt Chargeab	le (In Wo	57.60 ords):				SGST TAX	0.00
	•	•	,	ed Eighty Nine Only.			Net Amount	15,789.00

CGST0%+SGST0% On Rs.15705.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	, -	DKOOLWAL15		-	,	-	voice N	
Party: RAMDAYAL RAJENDRA KUMAR		AR Da	Dated.		10/02/2024 F		Ref. Date	
		Inv	Invoice Time G.R. No. Transport.		12:49 GUNJAN			
		G.						
Party Station SAWAIMADHOPUR Phone n GST NO UnRegistered		Tri	Truck No.					
		E-\	E-Way Bill No.					
		IRI	IRN No					
	ker. DL ASHISH KHANDELWAL	AC	K No				Date :	
S.No.	Description Of Goods	HS Co	SN ode	Qty	Weigh	Rate	GST RATE %	
1	MALKA MASUR-1	07	1340	1.00	30.00	7,000.00	0.0	
2	KALA MASUR -1	07	13	1.00	30.00	6,550.00	0.0	
3	MOONG MOGAR(30KG)-1	07	1390	1.00	30.00	9,700.00	0.0	
4	URAD DAL-1	07	1331	3.00	90.00	9,700.00	0.0	
Oth	er Charges	Total	Qtv	6	180.00	Basic Am	nount	

CGST0%+SGST0% On Rs.15705.00=Tax:0.00

THELI BHADA

Rupees Fifteen Thousand Seven Hundred Eighty Nine Only.

57.60

Bankers Details:

E. & O.E.

Note

KANTA

13.20

SBI V.K.I.AREA , JAIPUR

MAZDURI

13.20

Amount Chargeable (In Words):

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

Oth.Charges

CGST TAX

SGST TAX

Net Amount