GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

	2 - 1, 14.102		-0	,		0.111			
FSSA	I NO.12215026001442	DKOOLWA	WAL15@GMAIL.COM				Invoice No. SL/1752		
Party : BHERU LAL SANJAY KUMAR		JMAR	Dated.		13/05/2024 Ref. Date 13/05/2			3/05/2024	
			Invoice Time		13:30				
Party Station MANOHARPUR Phone n GST NO UnRegistered			G.R. No. Transport. Truck No.						
					DHANLAXMI				
			E-Way	Bill No.					
			IRN No						
Broker. DL GIRVAR JI		ACK No Date : 1/1/1975 00:					1/1975 00:0		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.00	6,360.00	
l			1	ı	1	1	1	l	

		Couc				KAIL 76	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	MASUR DAL-1	071390	2.00	60.00	7,500.00	0.00	4,500.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,100.00	0.00	2,130.00

Other	Charges			Total Qty	5	150.00	Basic Amount	12,990.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00		48.00				SGST TAX	0.00
Amoun	it Chargeabl	ie (in wo	oras):					- 0.00
Rupees	Thirteen Tl	nousand	Sixty Only.				Net Amount	13,060.00

CGST0%+SGST0% On Rs.12990.00=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

Lic No.: 3704/W

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Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	15@GN	IÁIL.CO	M	In	voice N	
Party:BHERU LAL SANJAY KUMAF		₹	Dated.		13/05/2024		Ref. Date	
			Invoice Time		13:30			
			G.R. No. Transport.					
					DHANLAXMI			
Party Station MANOHARPUR Phone n GST NO UnRegistered			Truck No.					
			E-Way	Bill No.				
			IRN No					
Brol	ker. DL GIRVAR JI		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0	
2	MASUR DAL-1		071390	2.00	60.00	7,500.00	0.0	
3	CHANA(BLACK)-1		0713	1.00	30.00	7,100.00	0.0	

Other Charges Total Qty 150.00 Basic Amount 5 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.12990.00=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