GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1495 FSSAI NO.12215026001442 Party: SURESH KUMAR SUNIL KUMAR, BASSI Dated. 06/05/2024 Ref. Date 06/05/2024 Invoice Time 16:26 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No**

Broker. DL METHI BROKER		ACK No	ACK No				Date: 1/1/1975 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,900.00	0.00	8,910.00		
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.00	9,450.00		
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00		

Oth	er Charges			Total Qty	7	210.00	Basic Amount	20,610.00
Note							Oth.Charges	98.00
KANT		THELI	BHADA				CGST TAX	0.00
15.4 Amo	0 15.40 unt Chargeal	ble (In Wo	67.20 ords):				SGST TAX	0.00
		•	,	dred Eight Only.			Net Amount	20,708.00

CGST0%+SGST0% On Rs.20610.00=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

BILL OF SUPPLY Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UP	AJ MANDI, SIK	AR ROAD, JAI	PUR	
FSSAI NO.12215026001442 DKOOLWA	L15@GMAIL.C	Invoice N		
Party:SURESH KUMAR SUNIL KUMAR, BASSI	Dated.	06/05/2024	Ref. Date	
	Invoice Time	16:26		
	G.R. No.			
	Transport.	VISHANU		
Party Station BASSI	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL METHI BROKER	ACK No		Date :	

_	- DE INIETTI BITOTTEIT					Dute .
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,500.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.0

Other Charges			To	tal Qty	7	210.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
15.40	15.40	o (le Wo	67.20					SGST TA	λX	Ī
Amount Chargeable (In Words): Rupees Twenty Thousand Seven Hundred Eight Only.								Γ		
						Net Amo	unt	ĺ		

CGST0%+SGST0% On Rs.20610.00=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