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	DKOOLW	AL15@GMAIL.C	Invoice No. SL/704				
Party: SUBHAM KUMAR MUKESH KUMAR		Dated.	16/04/2024	Ref. Date 16/04/2024			
SINGHAL		Invoice Time	12:04				
		G.R. No.					
		Transport.	MARUTI				
Party Station RUDAVAL	Truck No.						
Phone n		E-Way Bill No	Bill No.				
GST NO UnRegistered		IRN No					
Broker. DL HEMANT GOVINDAN	Л	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.00	13,320.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00
3	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.00	7,410.00

Other	Charges			Total Qty	8	240.00	Basic Amount	26,970.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60 t Chargeabl	e (In Wo	76.80 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Eighty Two Or		vo Only.			Net Amount	27.082.00	
								,

CGST0%+SGST0% On Rs.26970.00=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

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	I NO.12215026001442 DKOOI	LWAL15@GM	IAIL.CO	ЭM	In	voice N			
Party:SUBHAM KUMAR MUKESH KUMAR		Dated.		16/04/2024		Ref. Date			
	SINGHAL		Time	12:04					
Party Station RUDAVAL		G.R. No.							
		Transp	ort.	MARUTI					
		Truck I	Truck No.						
Pho	•	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No	IRN No						
Brok	Ker. DL HEMANT GOVINDAM	ACK No				Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	11,100.00	0.0			
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.0			
3	URAD MOGAR-1	071331	2.00	60.00	12,350.00	0.0			
		1		1	I	1			

Othe	Other Charges		To	otal Qty	8		240.00	Basic Am	ount		
Note									Oth.Char	ges	
KANT	A MAZDURI	ZDURI THELI BHADA						CGST TA	AΧ		
17.6		o (In Wo	76.80						SGST TA	λX	
	Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Eighty Two Only.								Net Amo	unt	

CGST0%+SGST0% On Rs.26970.00=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