GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Date: 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4629 FSSAI NO.12215026001442 Party: NAWAL KISHOR & CO AJITGARH Dated. 29/07/2024 Ref. Date 29/07/2024 Invoice Time 12:26 G.R. No. Transport. Truck No. RJ14GG9525

Party Station AJIT GARH

Phone n **GST NO UnRegistered**

IRN No

Broker. DL WITHOUT

ACK No

E-Way Bill No.

						Dato : 1/1/17/2 00:00				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,200.00	0.00	24,600.00			
2	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.00	3,150.00			
3	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.00	6,210.00			
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,100.00	0.00	2,730.00			
1		1		l	1	l				

Othe	r Charges		Total	Qty	15	450.00	Basic Am	ount		36,690.00
Note							Oth.Char	ges		66.00
KANTA	MAZDURI						CGST TA	·Χ		0.00
33.00 Amo u		e (In Words):					SGST TA	·Χ		0.00
	•	housand Seven Hundred	Fifty Six C	nly.			Net Amou	unt	;	36,756.00

CGST0%+SGST0% On Rs.36690.00=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

ANOPG4101P PAN No.

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No 29/07/2024 Ref. Date Party: NAWAL KISHOR & CO AJITGARH Dated. 12:26 Invoice Time G.R. No. Transport. Truck No. RJ14GG9525 Party Station AJIT GARH E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT ACK No Date: HSN CCT

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	10.00	300.00	8,200.00	0.0
2	URAD SABUT-1	0713	1.00	30.00	10,500.00	0.0
3	KALA MASUR -1	0713	3.00	90.00	6,900.00	0.0
4	4 CHOULA MOGAR(30KG)-1		1.00	30.00	9,100.00	0.0

Other Charges		To	tal Qty	15	450.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANTA	MAZDURI					CGST TA	X/	Ī
Amount Chargeable (In Words):						SGST TA	λX	Ī
Runees Thirty Six Thousand Seven Hundred Fi			Six Only			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.36690.00=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