GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

PG4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/11084			
Dated.	10/12/2024	Ref. Date 10/12/2024			
Invoice Time	16:50				
G.R. No.					
Transport.	Transport. RAM LAKH				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Dated. 10/12/2024 Invoice Time 16:50 G.R. No. Transport. RAM LAKHA Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
5	CHANA(BLACK)-1	0713	1.00	30.00	11,000.00	0.00	3,300.00
						l .	

Other	Charges			Total Qty	5	150.00	Basic Amount	13,995.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	lo (In We	48.00				SGST TAX	0.00
	t Chargeabl	•	,					
Rupees	Fourteen I	nousano	Sixty Five Only.				Net Amount	14,065.00

CGST0%+SGST0% On Rs.13995.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DLWAL15@GMAIL.COM				
Party:RAMBABU KHANDELWAL	Dated.	10/12/2024	Ref. Date 10/12/2024			
	Invoice Time	16:50				
BISHANGARD	G.R. No.	RAM LAKHAN TPT. CO.				
	Transport.					
Party Station BISHANGARD	Truck No.					
Phone n	E-Way Bill No.					
GST NO UnRegistered	IRN No					
Broker. DL MAHESH JI	ACK No		Date: 1/1/1975 00:00			
<u> </u>						

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	8,850.00	0.00	2,655.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,200.00	0.00	2,460.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,600.00	0.00	2,880.00
5	CHANA(BLACK)-1	0713	1.00	30.00	11,000.00	0.00	3,300.00

Oth	Other Charges		Total Qty	5	150.00	Basic Amount	13,995.00	
Note	)						Oth.Charges	70.00
KAN'			BHADA				CGST TAX	0.00
11.		-	48.00				SGST TAX	0.00
	ount Charge ees Fourtee	•	oras ): d Sixty Five Onl	٧.			Net Amount	14,065.00
				,				

CGST0%+SGST0% On Rs.13995.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorised Signatory