GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

**RADHEY ENTERPRISES** 

E-24, RAJI	DHANI KRISHI UPAJ MANDI, SIKAR ROAD	), JAIPUR
01442	DKOOLWAL15@GMAIL.COM	Invoice N

lo. SL/503 FSSAI NO.122150260 Party: ASHOK KUMAR MANOJ KUMAR Dated. 11/04/2024 Ref. Date 11/04/2024 Invoice Time 14:43 G.R. No. BAJRIYA Transport. **KAILASH** Truck No. Party Station BAJRIYA

E-Way Bill No. Phone n

IRN No **GST NO UnRegistered** 

Broker. DL RAJESH SHARMA **ACK No** Date: 1/1/1975 00:00

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00
3	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.00	2,520.00

Other	Cnarges			rotal Qty	1	210.00	basic Amount	20,040.00
Note							Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
15.40	15.40		67.20				SGST TAX	0.00
Amount	t Chargeable	e (In Wo	ords ):					0.00
Rupees	Twenty Tho	usand C	One Hundred T	hirty Eight Only.			Net Amount	20,138.00

CGST0%+SGST0% On Rs.20040.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	OLWAL15@GMAIL.COM					
Party: ASHOK KUMAR MANOJ KUM	//AR	Dated.	11/04/2024	Ref. Date			
		Invoice Time	14:43				
BAJRIYA		G.R. No.					
		Transport.	KAILASH				
Party Station BAJRIYA		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		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	10,700.00	0.		
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.		
3	MALKA MASUR-1	071340	2.00	60.00	7,400.00	0.		
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	8,400.00	0.		
			l	l	l	l		

Other Charges		To	otal Qty	7	210.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTZ		THELI	BHADA					CGST TA	X/	
15.4		- (I \M-	67.20					SGST TA	λX	-
Amo	unt Chargeabl	e (in wo	ras ):							-
Rupe	es Twenty Tho	ousand C	ne Hundred 7	Thirty Eigh	nt Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.20040.00=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.

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Authorise