GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM					
Party : RAMBABU VINODKUMAR	Dated.	15/06/2024	Ref. Date 1	5/06/2024			
	Invoice Time	16:42	16:42				
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No. IRN No					
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00				
		1		-			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,150.00	0.00	8,235.00
2	MASUR DAL-1	071390	3.00	90.00	7,500.00	0.00	6,750.00

Other	Charges			Total Qty	6	180.00	Basic Amount	14,985.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amoun</b>	13.20 t Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	•	•	Sixty Nine Only.				Net Amount	15,069.00

CGST0%+SGST0% On Rs.14985.00=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

FSSALNO.12215026001442

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

Phone: 931404158 PhOne: 01

Invoice Tv

Invoice No

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

r S S A	I NO. 122 1502000 1442	DKOOLWAL	15@GN	IAIL.CC	/IVI	111	IVOICE IN	
Party : RAMBABU VINODKUMAR  Party Station BASSI  Phone n  GST NO 08AERPD4309L1Z8  Broker. DL METHI BROKER			Dated. Invoice Time		15/06/2024		Ref. Date	
					16:42			
			G.R. N	0.				
			Transp		VISHANU			
		Truck No.		No.				
			E-Way	Bill No.				
			IRN No					
			ACK No Date :					
S.No.	<b>Description Of Goods</b>		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,150.00	0.0	
2	MASUR DAL-1		071390	3.00	90.00	7,500.00	0.0	
							1	

**Other Charges** 180.00 Basic Amount Total Qty 6 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words ): Rupees Fifteen Thousand Sixty Nine Only. **Net Amount** 

CGST0%+SGST0% On Rs.14985.00=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