GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/1289 FSSAI NO.12215026001442 Party: VINOD AND COMPANY. Dated. 02/05/2024 Ref. Date 02/05/2024 Invoice Time 13:00 G.R. No. Transport. **EKTA** Truck No. Party Station RAMGARH, PACHWARA E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL WITHOUT **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	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,100.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 ot Chargash	28.80 le (In Words ):				SGST TAX	0.00
	-	isand One Hundred Forty	Two Only			Not Amount	0.440.00
Tupees	Light Hillo	isand One Hundred Forty	TWO Offig.			Net Amount	8,142.00

CGST0%+SGST0% On Rs.8100.00=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 BILL OF S

Invoice Ty
Phone: 931404158

BILL OF SUPPLY PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOC Party:VINOD AND COMPANY.		Dated.		02/05/2024 F		Ref. Date	
		Invoice	Invoice Time		13:00		
		G.R. No.					
		Transp	ort.	EKTA			
Party Station RAMGARH,PACHWARA Phone n GST NO UnRegistered		Truck N	lo.				
		E-Way	Bill No.				
		IRN No	IRN No				
Brol	cer. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,600.00	0.0	

90.00 Basic Amount **Other Charges Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words ): Rupees Eight Thousand One Hundred Forty Two Only. **Net Amount** 

CGST0%+SGST0% On Rs.8100.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise