GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

ANQPG4101P

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.COM Invoice No. SL/13313 FSSAI NO.12215026001442 Party: MAHAKAL SAMGRI BHANDAR Dated. 22/03/2024 Ref. Date 22/03/2024 Invoice Time 17:16 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No

Broker, DL METHI BROKER ACK No Date: 1/1/1975 00:00

	CO. DE MILITII DITORLIT	AOR NO	ACK NO			Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.00	2,100.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.00	3,300.00	
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00	
044	ou Oh saussa	Tatal Oh	•		Pagia Am		7 620 00	

Other	Charges		Total Qty	3	90.00	Basic Amount	7,620.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80 le (In Words ):				SGST TAX	0.00
Allioui	it Chargeab	ie (iii words ).					
Rupees	Rupees Seven Thousand Six Hundred Sixty Tw					Net Amount	7,662.00

CGST0%+SGST0% On Rs.7620.00=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

Lic No.: 3704/W

## Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKC	OOLWAL15@GMAIL.C	Invoice N					
Party: MAHAKAL SAMGRI BHANDAR	Dated.	22/03/2024	Ref. Date				
	Invoice Time	17:16					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL METHI BROKER	ACK No		Date :				
S No Description Of Coods	HSN Oty	Weigh I	Onto GST				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0
3	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0

Other Charges			Total Qty	3	90.00	Basic Amoun	t
Note						Oth.Charges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TAX	
6.60	6.60	28.80				SGST TAX	T
Amoun	it Chargeabi	le (In Words ):					+
Rupees Seven Thousand Six Hundred Sixty Two Only.						Net Amount	

CGST0%+SGST0% On Rs.7620.00=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