GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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/1592 FSSAI NO.12215026001442 Party: MAHAKAL SAMGRI BHANDAR Dated. 08/05/2024 Ref. Date 08/05/2024 Invoice Time 16:29 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker DI METHIBBOKER ACK No

DIOKEI. DE METHIBROKER		ACK NO	ACK NO				Date: 1/1/1975 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	7,700.00	0.00	2,310.00		
	2 MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00		

Other	Charges		Total Qty	2	60.00	Basic Amount	5,460.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amoun	4.40 It Chargeab	19.20 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Eight	ty Eight Only.			Net Amount	5,488.00

CGST0%+SGST0% On Rs.5460.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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. ANQPG4101P

UL OF CURRUN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM				
Party: MAHAKAL SAMGRI BHANDAR	Dated.	08/05/2024	Ref. Date		
	Invoice Time				
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No	ACK No			
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	1.00	30.00	7,700.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.0

Other Charges			To	otal Qty	2	60.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA MAZDURI THELI BHADA							CGST TA	٩X	
4.40	4.40	19.20					SGST TA	XΑ	
Amoun	it Chargeabi	le (In Words):							
Rupees	Rupees Five Thousand Four Hundred Eighty Eight Only.					Net Amo	unt	l	

CGST0%+SGST0% On Rs.5460.00=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.

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