GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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/2883 FSSAI NO.12215026001442 Party: RAMAVTAR KAILASH CHAND Dated. 13/06/2024 Ref. Date 13/06/2024 Invoice Time 15:06 G.R. No. Transport. **ABDULGANI** Truck No. **Party Station CHAKSU**

Phone n **GST NO UnRegistered**

IRN No

E-Way Bill No.

Prokor DI DADUECUVAM II

Broker. DL RADHESHYAM JI)	Date: 1/1/1975 00:0			
S.No.	Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount

).INU.	Description Of Goods	Code	20	vveign	ruic	RATE %	Amount
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,450.00	0.00	12,675.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other	Charges			To	tal Qty	8	2	40.00	Basic Am	ount		22,785.00
Note									Oth.Char	ges		112.00
KANTA	MAZDURI	THELI							CGST TA	λX		0.00
17.60 Amo ui	17.60 nt Chargeabl	e (In Wo	76.80 rds):						SGST TA	λX		0.00
Amount Chargeable (In Words): Rupees Twenty Two Thousand Eight Hundred Ninety Seven Only.								Net Amo	unt	:	22.897.00	

CGST0%+SGST0% On Rs.22785.00=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

22,897.00

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	OKOOLWAL15@GMAIL.C	Invoice N	
Party: RAMAVTAR KAILASH CHAND	Dated.	13/06/2024	Ref. Date
	Invoice Time	15:06	*
	G.R. No.		
	Transport.	ABDULGANI	
Party Station CHAKSU	Truck No.		
Phone n	E-Way Bill No).	
GST NO UnRegistered	IRN No		
Broker. DL RADHESHYAM JI	ACK No		Date :
	HSN		GST

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	5.00	150.00	8,450.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0

Other Charges				To	tal Qty	8	240.00	Basic Am	ount	
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI						CGST TA	XΑ	
17.60	17.60	o (In Wo	76.80					SGST TA	λX	-
Amount Chargeable (In Words):								-		
Rupees Twenty Two Thousand Eight Hundred Ninety Seven Only.						Net Amo	unt			

CGST0%+SGST0% On Rs.22785.00=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