GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	AL15@GMAIL.C	Invoice No. SL/11480					
Party:SHRI RAM TRADERS (GOVINDPURA)	Dated.	07/02/2024	Ref. Date 07/02/2024				
	Invoice Time	16:15	:15				
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.	RJ14GG3626					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No						
Broker. DL SALENDRA BROKER	ACK No		Date: 1/1/1975 00:00				

	DE CALENDIA BROKEN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Dutc : 1/1/17/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1	0713	1.00	30.00	5,400.00	0.00	1,620.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.00	3,750.00	

Other (Charges	Total Qty	4	120.00	Basic Amount	11,250.00
Note					Oth.Charges	18.00
KANTA	MAZDURI				CGST TAX	0.00
8.80 Amount	8.80 Chargeable (In Words):				SGST TAX	0.00
	Eleven Thousand Two Hundred Sixty Ei	ght Only.			Net Amount	11,268.00

CGST0%+SGST0% On Rs.11250.00=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. ANQPG4101P

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM Inv				
Party : SHRI RAM TRADERS (GOVINDPURA)	Dated.	07/02/2024	Ref. Date		
	Invoice Time	e 16:15	*		
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GG3626			
Phone n	E-Way Bill N	lo.			
GST NO UnRegistered	IRN No				
Broker. DL SALENDRA BROKER	ACK No		Date :		
†	*****	1 1			

Brol	er. DL SALENDRA BROKER	ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MATAR-1	0713	1.00	30.00	5,400.00	0.	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0	
3	KABULI CHANA-1	071332	1.00	30.00	12,500.00	0.0	

Othe	er Charges	Tota	al Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX	_
	ees Fleven Thousand Two Hundred	Sixty Eight O	nlv.			Net Amo	unt	

CGST0%+SGST0% On Rs.11250.00=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

Invoice Tv

PhOne: 01

Phone: 931404158