GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice No. SL/5929					
Party: RAJENDRA KUMAR VIJAY KUMAR	Dated.	28/08/2024	Ref. Date	28/08/2024				
	Invoice Time	15:27						
	G.R. No.							
	Transport.	SURASAHI						
Party Station SIWAD	Truck No.							
Phone n	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL GOPAL	ACK No		Date :	1/1/1975 00:00				
CN- Dt Of C1-	HSN Oty	Weigh D	oto GST	Amount				

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.00	5,400.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,590.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words ):				SGST TAX	0.00
	-	ousand Six Hundred Thirt	y Two Only.			Net Amount	7,632.00

CGST0%+SGST0% On Rs.7590.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	INO.12215026001442 DKC	OOLWAL15@GM	IAIL.CO	OM	In	voice N		
Party: RAJENDRA KUMAR VIJAY KU		R Dated.	Dated.		28/08/2024 F			
		Invoice	Invoice Time G.R. No.		15:27			
		G.R. No						
			Transport.		SURASAHI			
Part	y Station SIWAD	Truck I	No.					
Pho	ne n	E-Way	Bill No.					
GST	NO UnRegistered	IRN No						
Brol	ker. DL GOPAL	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,000.00	0.0		
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0		
Oth	er Charges	Total Qty	3	90.00	Basic An	nount		

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth. Charges

 KANTA MAZDURI THELI BHADA 6.60 28.80
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Seven Thousand Six Hundred Thirty Two Only.
 Net Amount

CGST0%+SGST0% On Rs.7590.00=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