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

DKOOLWAL15@GMAIL.COM Invoice No. SL/344 FSSAI NO.12215026001442 Party:SWATI TRADERS Dated. 08/04/2024 Ref. Date 08/04/2024 Invoice Time 14:10 G.R. No. Transport. **BALI** Truck No. **Party Station KATUMBHAR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI ACK No Date: 1/1/1975 00:00

				Dato : 1/1/17/2 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	11,100.00	0.00	6,660.00	
MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00	
ARHAR DAL-1	071339	1.00	30.00	15,000.00	0.00	4,500.00	
	MOONG MOGAR(30KG)-1	MOONG MOGAR(30KG)-1 071390 MOONG MOGAR(30KG)-1 071390	MOONG MOGAR(30KG)-1 071390 2.00 MOONG MOGAR(30KG)-1 071390 2.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00	MOONG MOGAR(30KG)-1 071390 2.00 60.00 11,100.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG MOGAR(30KG)-1 071390 2.00 60.00 11,100.00 0.00 MOONG MOGAR(30KG)-1 071390 2.00 60.00 10,700.00 0.00	

- [Other (Charges			lotal Qty	5	150.00	Basic Amount	17,580.00
1	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 ∆mount	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Seventeen Thousand Six Hundred Fifty Only.				Fifty Only.			Net Amount	17,650.00

CGST0%+SGST0% On Rs.17580.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	ln	voice N	
Part	y :SWATI TRADERS		Dated. Invoice Time		08/04/2024 F		ef. Date	
					14:10	·		
			G.R. N	0.				
			Transp	ort.	BALI			
Part	y Station KATUMBHAR		Truck No.					
Pho	•		E-Way	Bill No.				
	NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI			ACK No)		Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	11,100.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0	
3	ARHAR DAL-1		071339	1.00	30.00	15,000.00	0.0	
			1					

Other Charges			To	tal Qty	5	150.00	Basic Am	ount		
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	Ī
11.00	11.00	- // \	48.00					SGST TA	λX	ſ
Amoun	t Chargeabl	e (in wo	ras):							H
Rupees	Rupees Seventeen Thousand Six Hundred Fifty Only.							Net Amo	unt	l

CGST0%+SGST0% On Rs.17580.00=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