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

E-2-1, 10 1 J E	THE THE CLUB THE TELEPOOR	, DIII	11 HOMD,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.CO	OM	Ir	Invoice No. SL/13501					
Party: VISHANU TRADERS	Dated.	Dated.		03/2024 Ref. Date 29/03/20						
	Invoice 1	Invoice Time 14:14								
	G.R. No.	G.R. No.								
	Transpo	Transport.		VISHANU						
Party Station TUNGA	Truck No	э.								
Phone n	E-Way B	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker. DL METHI BROKER	ACK No	ACK No			Date: 1/1/1975 00:00					
S.No. Description Of Goods	HSN	Qty	Weigh	Rate	GST	Amount				

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,900.00	0.00	3,270.00
Oth	er Charges	Total Oty	2	60.00	Basic Am	nount	6.360.00

Other	Charges		Total Q	ty	2	60.00	Basic Am	ount	6,360.00
Note							Oth.Char	ges	28.00
KANTA	MAZDURI	THELI BHADA					CGST TA	·Χ	0.00
4 . 40 Amoun	4.40 It Chargeab	19.20 le (In Words):					SGST TA	·Χ	0.00
	-	and Three Hundred Eight	y Eight Only.				Net Amo	unt	6,388.00

CGST0%+SGST0% On Rs.6360.00=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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GN	IAIL.CC	DΜ	In	voice N			
Party: VISHANU TRADERS			Dated.		29/03/2024 F		Ref. Date			
			Invoice	Time	14:14					
			G.R. No. Transport.		VISHANU					
Part	y Station TUNGA		Truck I	No.						
Pho	-		E-Way	Bill No.						
GST	NO UnRegistered		IRN No							
Brol	ker. DL METHI BROKER		ACK No)	Γ					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	1.00	30.00	10,300.00	0.0			
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,900.00	0.0			
				1	1					

60.00 Basic Amount Other Charges Total Qty 2 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Three Hundred Eighty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6360.00=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