GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

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	DKOOLWAL15@GMAIL.C	Invoice No. SL/5375			
Party:RAMBABU VINODKUMAR	Dated.	16/08/2024	Ref. Date 16/08/2024		
	Invoice Time	13:31			
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI Phone n	Truck No.				
	E-Way Bill No				
GST NO 08AERPD4309L1Z8	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,100.00	0.00	8,190.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	9,300.00	0.00	8,370.00
3	MASUR DAL-1	071390	3.00	90.00	7,450.00	0.00	6,705.00

Total Gty	9	270.00	Dasic Amount	20,200.00
			Oth.Charges	126.00
			CGST TAX	0.00
			SGST TAX	0.00
Amount Chargeable (In Words ):				0.00
ed Ninety One On	าly.		Net Amount	23,391.00
		ed Ninety One Only.		Oth.Charges CGST TAX SGST TAX

CGST0%+SGST0% On Rs.23265.00=Tax:0.00

Bankers Details:

Othor Charges

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** 

270 00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

COA	1110.12213020001772	DIOOLIMAL	110 0 011		111		10100 11	
Party:RAMBABU VINODKUMAR			Dated.		16/08/2024		Ref. Date	
			Invoice Time			13:31		
			G.R. No.					
					VISHANU			
Party Station BASSI Phone n			Truck No. E-Way Bill No.					
_	NO 08AERPD4309L1Z8		IRN No					
Brok	er. DL METHI BROKER		ACK No					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.	
2	CHANA DAL(30KG)-1		071390	3.00	90.00	9,300.00	0.	
3	MASUR DAL-1		071390	3.00	90.00	7,450.00	0.	

Other Charges		To	otal Qty	9	270.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	XΑ	
19.80	19.80	- /lm \\/-	86.40					SGST TA	λX	-
Amount Chargeable (In Words ):							-			
Rupees Twenty Three Thousand Three Hundred Ninety One Only.					<b>Net Amo</b>	unt				

CGST0%+SGST0% On Rs.23265.00=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