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 DKOO	LWAL15@GMAIL.C	Invoice No. SL/530					
Party: MODI TRADING COMAPNY NIWAI	Dated.	11/04/2024	Ref. Date 11/04/2024				
	Invoice Time	e 18:49					
	G.R. No.						
	Transport.						
Party Station NIWAI	Truck No.	RJ02GB0893					
Phone n	E-Way Bill No						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL RAMLAL JI	ACK No		Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.00	16,050.0
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,400.00	0.00	15,600.0
Oth	er Charges T	otal Otv	10	300.00	Basic Am	nount	31,650.0

Other C	onarges	Total Qty	10	300.00	Dasic Amount	31,030.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00	22.00 Chargophla (In Words )				SGST TAX	0.00
Amount Chargeable (In Words ):						
Rupees	Thirty One Thousand Six Hundred Nine	ty Four Only.			Net Amount	31.694.00

CGST0%+SGST0% On Rs.31650.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

. 00	DROOE	WILLIS & OW	MIL.C	7111		10100 11	
Party: MODI TRADING COMAPNY NIWAI		Dated.		11/04/2024 R		Ref. Date	
		Invoice Time		18:49			
		G.R. No. Transport. Truck No.					
Part	y Station NIWAI			RJ02GB0893			
	Phone n		E-Way Bill No.				
			IRN No				
	NO UnRegistered						
Brol	ker. DL RAMLAL JI	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,700.00	0.0	
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,400.00	0.0	

Othe	er Charges	To	tal Qty	10	300.00	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	· · · · · · · · · · · · · · · · · · ·					CGST TA	XΑ	_
	22.00 22.00 Amount Chargeable (In Words ):				SGST TA	λX		
Rupees Thirty One Thousand Six Hundred Ninety Four Only			٧.		Net Amo	unt		

CGST0%+SGST0% On Rs.31650.00=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