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

2 2 1, 10 10 2111 11	i interesti or ray i	1111 121, 0111	, , , , , , , , , , , , , , , , , , ,	,,,,,,	•				
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				Invoice No. SL/4218				
Party : RAM KALYAN RADHA MOHAN	AN Da	ated.	17/07/20	24 F	Ref. Date	17/07/2024			
	Inv	voice Time	16:44						
	G.	R. No.							
	Tra	ansport.	VISHAN	J					
Party Station BASSI	Tr	uck No.							
Phone n	E-1	Way Bill No	).						
GST NO UnRegistered	IR	IRN No							
Broker. DL METHI BROKER	AC	K No			Date: 1/1/1975 00:00				
GN D : # Of G 1	H:	SN Otv	Weigh	Doto	CST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,350.00	0.00	2,805.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MASUR DAL-1	071390	1.00	30.00	7,650.00	0.00	2,295.00

Other	Charges		Total Qty	4	120.00	Basic Amount	9,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amou	8.80 nt Chargeab	38.40 le (In Words ):				SGST TAX	0.00
	-	sand Eight Hundred Thirt	y Six Only.			Net Amount	9,836.00

CGST0%+SGST0% On Rs.9780.00=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

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	I NO.12215026001442	L15@GMAIL.COM				Invoice N	
Party : RAM KALYAN RADHA MOHAN  Party Station BASSI  Phone n		Dated.		17/07/2024 F		Ref. Date	
			G.R. No.		16:44		
					VISHANU		
			Truck	No.			
			E-Way Bill No.				
	NO UnRegistered		IRN No				
Brok	Ker. DL METHI BROKER		ACK No	)			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT		0713	1.00	30.00	9,350.00	0.0
2	CHANA(BLACK)-1		0713	1.00	30.00	7,400.00	0.0
3	CHANA DAL(30KG)-1		071390	1.00	30.00	8,200.00	0.0
4	MASUR DAL-1		071390	1.00	30.00	7,650.00	0.0

Other Charges		Total Qty	4	120.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	Ī
8.80	8.80	38.40				SGST TA	λX	Ī
Amount Chargeable (In Words ):						H		
Rupees Nine Thousand Eight Hundred Thirty Six Only.					Net Amo	unt	l	

CGST0%+SGST0% On Rs.9780.00=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