GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	DKOOLWAL15@GMAIL.C	DKOOLWAL15@GMAIL.COM		
Party: YADAV KIRANA	Dated.	18/04/2024	Ref. Date 18/04/2024	
	Invoice Time	15:09		
	G.R. No.			
	Transport.			
Party Station CHOMU	Truck No.	4145		
Phone n	E-Way Bill No).		
GST NO UnRegistered	IRN No			
Broker. DL GIRDHAR JI	ACK No		Date: 1/1/1975 00:00	

					DUID : 1/1/17/2 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.00	
2	URAD MOGAR-1	071331	1.00	30.00	12,450.00	0.00	3,735.00	
3	ARHAR DAL-1	071339	1.00	30.00	15,500.00	0.00	4,650.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	10,635.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Ten Thousand Six Hundred Forty Eight	Only.			Net Amount	10.648.00

CGST0%+SGST0% On Rs.10635.00=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

ANQPG4101P PAN No.

FSSAI NO.12215026001442

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

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

1110.12213020001772	DINOGENTALI	3 @ GIV.	min.co	7171		VOICE 11	
y : YADAV KIRANA	1	Invoice Time G.R. No. Transport.		18/04/2024 Ref		ef. Date	
	I			15:09			
	C						
				4145			
v Station CHOMU	1						
Phone n		E-Way Bill No.					
NO UnRegistered	1	IRN No					
ker. DL GIRDHAR JI	A	ACK No				Date :	
Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MASUR DAL-1	(071390	1.00	30.00	7,500.00	0.	
URAD MOGAR-1	(071331	1.00	30.00	12,450.00	0.	
ARHAR DAL-1	(071339	1.00	30.00	15,500.00	0.	
	ty:YADAV KIRANA ty Station CHOMU one n T NO UnRegistered ker. DL GIRDHAR JI Description Of Goods MASUR DAL-1 URAD MOGAR-1	ty:YADAV KIRANA Ity Station CHOMU Ity Station CHOMU In Ity Station CHOMU In Ity Station CHOMU Ity Stati	ty:YADAV KIRANA Invoice G.R. No Transp Truck I E-Way IRN No TNO UnRegistered ker. DL GIRDHAR JI Description Of Goods MASUR DAL-1 URAD MOGAR-1 Dated. Invoice G.R. No Transp Truck I E-Way IRN No Octobe 071390 071331	ty:YADAV KIRANA Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No IRN No ACK No Description Of Goods MASUR DAL-1 URAD MOGAR-1 Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No ACK No HSN Code Qty 071390 1.00 071331 1.00	Invoice Time 15:09 G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No IRN No IRN No Description Of Goods HSN Code Qty Weigh MASUR DAL-1 071390 1.00 30.00 URAD MOGAR-1 071331 1.00 30.00	Dated. 18/04/2024 F Invoice Time 15:09 G.R. No. Transport. Truck No. 4145 E-Way Bill No. IRN No IRN NO	

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Ten Thousand Six Hundred Forty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.10635.00=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