GST NO 08ANOPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

4101P
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	OOLWAL15@GMAIL.COM				
Party : QR CODE JAIPUR	Dated.	28/10/2024	Ref. Date 28/10/2024			
	Invoice Time	15:13				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.					
Phone n	E-Way Bill No	о.				
GST NO UnRegistered	IRN No					
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00
1		1	1	1	1	1	1

			GGST TAY C	SCST TAY 0	
Amount Chargeable (In Words ):	SGST TAX 0.00	Amount Oboundable (In Monda).		Amazumt Obannaahla /lm Wanda \.	SGST TAX

Total Oty

CGST0%+SGST0% On Rs.13170.00=Tax:0.00

Bankers Details:

Other 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

13 170 00

120 00 Basic Amount

GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANOPG4101P

BILL OF SUPPLY

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

A INTUNY INNUME

## RADHEY ENTERPRISES F-24 RAIDHANI KRISHI IDA I MANDI, SIKAR ROAD, JAIDUR

E-27, KAJI	mani katom of aj mandi, sika	district aj mandi, sikak koad, jari ek					
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : QR CODE JAIPUR	Dated.	28/10/2024	Ref. Date 28/10/2024				
	Invoice Time	15:13					
	G.R. No.						
	Transport.						
Party Station JAIPUR	Truck No.						
Phone n GST NO UnRegistered	E-Way Bill No.	E-Way Bill No.					
	IRN No						
Broker. DL WITHOUT	ACK No		Date: 1/1/1975 00:00				

	O. DE WITHOUT	AORTIO				Date . 1/	1/17/3 00.00
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	11,500.00	0.00	3,450.00
2	URAD DAL-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	ARHAR DAL-1	071339	1.00	30.00	12,500.00	0.00	3,750.00
4	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,700.00	0.00	2,910.00

Other Charg	ges		To	tal Qty	4	120.00	Basic Am	ount	13,170.00
Note							Oth.Char	ges	-114.00
MUDDAT EXP	KANTA	MAZDURI					CGST TA	λX	0.00
- 132.00 Amount Chai	8.80	8.80 Worde ):					SGST TA	١X	0.00
	•	and Fifty Six Only.					Net Amo	unt	13,056.00

CGST0%+SGST0% On Rs.13170.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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