GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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, 10 191	, , , , , , , , , , , , , , , , , , ,	C1 110 11111 11	i, Dill	111 110/110,	91111 01	•				
FSSAI NO.12215026001442	DKOOL	DKOOLWAL15@GMAIL.COM					Invoice No. SL/921			
Party: MAHAKAL SAMGRI BH	ANDAR	Dated.		20/04/2024 Ref. Date 20/04						
Party Station BASSI Phone n		Invoice Time 18:06			*					
		G.R. No. Transport. VISHANU								
				VISHANU						
		Truck N	lo.							
		E-Way Bill No.								
GST NO UnRegistered	IRN No									
Broker. DL METHI BROKER	ACK No	ACK No Date: 1/1/197								
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00

Other	Charges		Total Qty	2	60.00	Basic Amount	6,075.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amour	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	•	and One Hundred Three	Only.			Net Amount	6,103.00

CGST0%+SGST0% On Rs.6075.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

\(\text{\text{3}}\)

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442 DKOOLV		OOLWAL15@GM	AIL.CO	Invoice N						
Party:MAHAKAL SAMGRI BHANDAR		Dated.	Dated. Invoice Time		24 R	lef. Date				
		Invoice			18:06					
		G.R. No.								
			Transport. VIS Truck No.			VISHANU				
Part	y Station BASSI	Truck I								
	ne n	E-Way	E-Way Bill No. IRN No							
	NO UnRegistered	IRN No								
Broker. DL METHI BROKER		ACK No	ACK No Date							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0				
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0				
Oth	er Charges	Total Qty	2	60.00	Basic Ar Oth.Cha					
INOLE	,				C ti ii Ci iu	. 500				

Note

KANTA MAZDURI THELI BHADA
4.40 4.40 19.20

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Three Only.

Solution 2 botton Basic Amount
Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.6075.00=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