GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/6209 FSSAI NO.12215026001442 Party : KAPIL TRADING CO. Dated. 03/09/2024 Ref. Date 03/09/2024 Invoice Time 16:50 G.R. No. Transport. **PARASAR**

Truck No.

IRN No

E-Way Bill No.

Party Station SURAT GARH

Phone n

GST NO UnRegistered

Broker. DL HARISH JI SATYAPRAKASH **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.00	13,650.00
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.00	10,275.00
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,200.00	0.00	19,320.00
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.00	2,520.00
5	MATAR DALL	0713	2.00	60.00	4,700.00	0.00	2,820.00
			1			1 .	

Other	Charges		Total Qty	20	600.00	Basic Amount	48,585.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 nt Chargeabl	192.00 le (In Words):				SGST TAX	0.00
Rupees Forty Eight Thousand Eight Hundred Six			d Sixty Five Only.			Net Amount	48,865.00

CGST0%+SGST0% On Rs.48585.00=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

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	KOOLWAL15@GMAIL.C	WAL15@GMAIL.COM				
Party : KAPIL TRADING CO. Party Station SURAT GARH	Dated.	03/09/2024	Ref. Date			
	Invoice Time	16:50				
	G.R. No.					
	Transport.	PARASAR				
	Truck No.					
Phone n	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL HARISH JI SATYAPRAKA	SH ACK No		Date :			

Dio	NOT DE HANISH JI SATTAPHAKASH	ACK NO	Date :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG SABUT	0713	5.00	150.00	9,100.00	0.
2	KALA MASUR -1	0713	5.00	150.00	6,850.00	0.0
3	MOONG DAL(30KG)-1	071331	7.00	210.00	9,200.00	0.0
4	CHOULA SABUT	0713	1.00	30.00	8,400.00	0.0
5	MATAR DALL	0713	2.00	60.00	4,700.00	0.0
	1			1		1

Other	Charges		To	tal Qty	20	600.00	Basic Am	ount	
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	X/	
44.00	44.00	192.00					SGST TA	λX	-
Amour	nt Chargeabi	e (In Words):							-
Rupees Forty Eight Thousand Eight Hundred Sixty Five Only.					Net Amo	unt	1		

CGST0%+SGST0% On Rs.48585.00=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**

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Authorise