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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/3526			
Party : Parth Cash Counter Kota	Dated.	02/07/2024	Ref. Date 02/07/2024		
	Invoice Time	16:02			
	G.R. No.				
	Transport.	PANKAJ ROADWAYS			
Party Station Kota Phone n	Truck No.				
	E-Way Bill No.				
GST NO Unknown	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	10.00	300.00	9,650.00	0.00	28,950.00
2	MOONG MOGAR(30KG)-1	071390	13.00	390.00	10,600.00	0.00	41,340.00

Other	Charges		lotal Qty	23	690.00	Basic Amount	70,290.00
Note						Oth.Charges	322.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
50.60	50.60 It Chargeabl	220.80				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Seventy Thousand Six Hundred Twelve (		relve Only.			Net Amount	70.612.00
	,		,			riot / uniounit	70,012.00

CGST0%+SGST0% On Rs.70290.00=Tax:0.00

Bankers Details:

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** 

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

FSSAI NO.12215026001442 DKOOLWAL15@GMAI					OM	In	voice N	
Party : Parth Cash Counter Kota		Dated.		02/07/202	24 F	ef. Date		
		Invoice		Time	16:02			
			G.R. No.					
			Transport. Truck No.		PANKAJ ROADWAYS			
Part	y Station Kota							
Phone n GST NO Unknown Broker. DL GOVIND BROKER			E-Way	Bill No.				
			IRN No					
			ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	10.00	300.00	9,650.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	13.00	390.00	10,600.00	0.0	

Other Charges			To	tal Qty	23	690.00	Basic Amount		
Note							Oth.Char	ges	
KANT		THELI BHADA					CGST TA	λX	
50.6		220.80					SGST TA	λX	_
Amount Chargeable (In Words ):									_
Rupe	Rupees Seventy Thousand Six Hundred Twelve Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.70290.00=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