


GST NO   08ANQPG4101P1ZP

PAN No.   ANQPG4101P

Invoice Type   CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700



**BILL OF SUPPLY**


## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442DKOOLWAL15@GMAIL.COMInvoice No. SL/643

Party : <b>ANIL KUMAR PRADIP KUMAR</b>  NARENA  Party Station NARENA Phone n GST NO UnRegistered Broker. DL RADHESHYAM JI	Dated.	15/04/2024	Ref. Date 15/04/2024
	Invoice Time	13:13	
	G.R. No.		
	Transport.	NEW GOYAL	
	Truck No.		
	E-Way Bill No.		
	IRN No		
ACK No		Date :	1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00
					Total Qty	2	60.00
Other Charges					Basic Amount	6,390.00	
Note					Oth.Charges	28.00	
KANTA	MAZDURI	THELI BHADA			CGST TAX	0.00	
4 . 40	4 . 40	19 . 20			SGST TAX	0.00	
Amount Chargeable (In Words ):					Net Amount	6,418.00	
Rupees Six Thousand Four Hundred Eighteen Only.							
CGST0%+SGST0% On Rs.6390.00=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.interster will be charged.							
Authorised Signatory							

GST NO    08ANQPG4101P1ZP		Invoice Ty						
PAN No.    ANQPG4101P		Phone: 931404158						
Lic No.: 3704/W	<b>BILL OF SUPPLY</b>	PhOne: 0						
<b>RADHEY ENTERPRISES</b>								
E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM	Invoice N						
<b>Party :ANIL KUMAR PRADIP KUMAR</b>  <b>NARENA</b>  <b>Party Station NARENA</b> <b>Phone n</b> <b>GST NO UnRegistered</b> <b>Broker. DL RADHESHYAM JI</b>	<b>Dated.</b>	<b>15/04/2024</b>	<b>Ref. Date</b>					
	<b>Invoice Time</b>	<b>13:13</b>						
	<b>G.R. No.</b>							
	<b>Transport.</b>	<b>NEW GOYAL</b>						
	<b>Truck No.</b>							
	<b>E-Way Bill No.</b>							
	<b>IRN No</b>							
<b>ACK No</b>		<b>Date :</b>						
<b>S.No.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weigh</b>	<b>Rate</b>	<b>GST RATE %</b>		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0		
<b>Other Charges</b>					<b>Total Qty</b>	<b>2</b>	<b>60.00</b>	<b>Basic Amount</b>
<b>Note</b> <b>KANTA    MAZDURI    THELI BHADA</b> 4.40                      4.40                      19.20 <b>Amount Chargeable (In Words ):</b> Rupees Six Thousand Four Hundred Eighteen Only.					<b>Oth.Charges</b>			
					<b>CGST TAX</b>			
					<b>SGST TAX</b>			
					<b>Net Amount</b>			
CGST0%+SGST0% On Rs.6390.00=Tax:0.00								
<u>Bankers Details :</u>								
<b>SBI V.K.I.AREA , JAIPUR</b> <b>A/C NO. 61295167322 , IFSC CODE : SBIN0031978</b>								
<u>Declaration</u>					<b>For RADHEY ENT</b>			
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