GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

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	DKOOLWAI	DKOOLWAL15@GMAIL.COM				nvoice No. SL/414				
Party : RAM KALYAN HARI SHANK	KAR	Dated.		15/07/2024	Ref. Dat	e 1	5/07/2	2024		
		Invoice	voice Time 16:16							
		G.R. No).							
		Transp	ort.							
Party Station KHEJROLI		Truck N	lo.	5494						
Phone n		E-Way	Bill No.							
GST NO UnRegistered		IRN No								
Broker. DL SANDEEP AGARWAL	-	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	10,600.00	0.00	3,180.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.0
	a				D ! - A	'	0.500.0

Other	Charges	lotal Qty	3	90.00	Basic Amount	8,520.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeable (In Words):				SGST TAX	0.00
	s Eight Thousand Five Hundred Thirty Th	ree Only.			Net Amount	8,533.00

CGST0%+SGST0% On Rs.8520.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAI	.15@GM	IAIL.CO)M	ln	voice N				
Party: RAM KALYAN HARI SHANKAF		ł	Dated.		15/07/2024 R		lef. Date				
			Invoice	Time	16:16						
			G.R. No	o.							
			Transp								
Party Station KHEJROLI			Truck I	No.	5494						
Phone n GST NO UnRegistered			E-Way Bill No.								
			IRN No								
Broker. DL SANDEEP AGARWAL			ACK No Date :								
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,600.00	0.0				
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0				
3	CHANA DAL(30KG)-1		071390	1.00	30.00	8,300.00	0.0				
Oth	er Charges	To	tal Qty	3	90.00	Basic Ar					
Note	2					Oth.Cha					
KANT						CGST T	AX				
6.60	6.60					SGST T	AX				

CGST0%+SGST0% On Rs.8520.00=Tax:0.00

Rupees Eight Thousand Five Hundred Thirty Three Only.

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount