GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12898 FSSAI NO.12215026001442 Party: GIRIRAJ KUMAR PRADEEP KUMAR Dated. 14/03/2024 Ref. Date 14/03/2024 Invoice Time 16:51 G.R. No. Transport. **VISHANU** Truck No. **Party Station TUNGA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL METHI BROKER			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	1.00	30.00	10,000.00	0.00	3,000.00		
2	MOTH DAL	0713	1.00	30.00	8,300.00	0.00	2,490.00		

Other	Charges			Total Qty	2	60.00	Basic Amount	5,490.00
Note							Oth.Charges	28.00
KANTA	MAZDURI		BHADA				CGST TAX	0.00
4.40	4.40 t Chargeabl		19.20 ords ):				SGST TAX	0.00
Rupees Five Thousand Five Hundred Eighteen Only.			nteen Only.			Net Amount	5,518.00	

CGST0%+SGST0% On Rs.5490.00=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

**BILL OF SUPPLY** Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM				
Party: GIRIRAJ KUMAR PRADEEP K	UMAR	Dated.		14/03/2024	Ref. Date
		Invoice 7	Time	16:51	
		G.R. No.			
		Transpo	rt.	VISHANU	
Party Station TUNGA		Truck No	<b>)</b> .		
Phone n		E-Way B	ill No.		
GST NO UnRegistered		IRN No			
Broker. DL METHI BROKER		ACK No			Date :
·		TTON		1	

Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG SABUT	0	0713	1.00	30.00	10,000.00	0.0	
MOTH DAL	C	0713	1.00	30.00	8,300.00	0.0	
	Description Of Goods  MOONG SABUT  MOTH DAL	MOONG SABUT	MOONG SABUT 0713	MOONG SABUT 0713 1.00	MOONG SABUT   0713   1.00   30.00	MOONG SABUT   0713   1.00   30.00   10,000.00	

l I								
Other Charges		Total Qty	2	60.00	Basic Am	ount		
Note						Oth.Char	ges	
KANT		THELI BHADA				CGST TA	ΑX	
Amount Chargeable (In Words ):						SGST TA	ΑX	
Rupees Five Thousand Five Hundred Eighteen Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.5490.00=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** 

- 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