GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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								
FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAI			Invoice No. SL/3949				
Party : PRAKASHCHAND RAJESHKUMAR		Dated.	11/07/2024	Ref. Date 11/07/2024				
NIAGAR								

NAGAR

| Dated. | 11/07/2024 | Ref. Dated. | Invoice Time | 14:15 | G.R. No. |

BALI

Transport.
Truck No.

Party Station NAGER
Phone n

GST NO UnRegistered

IRN No

E-Way Bill No.

Broker. DL RADHESHYAM JI

ACK No Date: 1/1/1975 00:00

		1.1.1.1						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG MOGAR(30KG)-1	071390	15.00	450.00	10,300.00	0.00	46,350.00	
2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.00	11,175.00	

Other	Charges		Total Qty	20	600.00	Basic Amount	57,525.00
Note						Oth.Charges	280.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
44.00 Amoun	44.00 t Chargeabl	192.00 e (In Words):				SGST TAX	0.00
	-	Thousand Eight Hundre	ed Five Only.			Net Amount	57,805.00

CGST0%+SGST0% On Rs.57525.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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

For RADHEY ENTERPRISES

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

4101P

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 DKOOLY	DKOOLWAL15@GMAIL.COM				
Party:PRAKASHCHAND RAJESHKUMAR	Dated.	11/07/2024	Ref. Date		
NAGAR	Invoice Time				
	G.R. No.				
	Transport.	BALI			
Party Station NAGER	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL RADHESHYAM JI	ACK No		Date :		
S No Description Of Goods	HSN Otv	Weigh I	Rate GST		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MALKA MASUR-1	071340	5.00	150.00	7,450.00	0.0

Other	Charges		Total Qty	20	600.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
44.00	44.00	192.00				SGST TA	λX	_
Amoun	t Chargeabi	e (In Words):						_
Rupees Fifty Seven Thousand Eight Hundred Five Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.57525.00=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

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Authorise