GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/6172					
Party: NAWAL KISHOR & CO A.	JITGARH	Dated.	02/09/2024	Ref. Date 02/09/2024					
		Invoice Time	12:15	15					
		G.R. No.							
		Transport.							
Party Station AJIT GARH		Truck No.	2977						
Phone n		E-Way Bill No							
GST NO UnRegistered		IRN No							
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00					

					2410 . 1/1/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	CHANA DAL(30KG)-1	071390	6.00	180.00	9,250.00	0.00	16,650.00	
2	MASUR DAL-1	071390	5.00	150.00	7,350.00	0.00	11,025.00	
3	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00	
	1	1	i i			1		

Otho	v Charasa		T	tal Qtv	13	200.00	Basic Am	ount	33.195.00
Othe	er Charges		10	nai Qiy	13	390.00	Dasic All	iourit	33,133.00
Note							Oth.Char	ges	57.00
KANTA							CGST TA	λX	0.00
28.6	0 28.60 unt Chargeabl	e (In Words):					SGST TA	λX	0.00
	-	e Thousand Two Hundre	ed Fifty	Γwo Only	y.		Net Amo	unt	33,252.00

CGST0%+SGST0% On Rs.33195.00=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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO)M	In	voice N	
Part	y:NAWAL KISHOR & CO AJIT	GARH	Dated.		02/09/202	24 R	ef. Date	
			Invoice	Time	12:15	•		
			G.R. N	0.				
			Transp					
Party Station AJIT GARH			Truck I	No.	2977			
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Brol	ker. DL WITHOUT		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	CHANA DAL(30KG)-1		071390	6.00	180.00	9,250.00	0.	
2	MASUR DAL-1		071390	5.00	150.00	7,350.00	0.	
3	MOONG DAL(30KG)-1		071331	2.00	60.00	9,200.00	0.	
Oth	er Charges	To	tal Otv	13	390 00	Rasic An	nount	

Note

KANTA MAZDURI
28.60 28.60

Rupees Thirty Three Thousand Two Hundred Fifty Two Only.

Total Qty 13 390.00 Basic Amount
Oth.Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.33195.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise