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		DKOOLWAL1	)M	In	Invoice No. SL/1330			
Party :QR CODE JAIPUR		[	Dated. Invoice Time G.R. No.		02/05/2024		Ref. Date 02/05/2024	
		I			19:25			
		C						
		7	Transport.					
Party Station JAIPUR	1	Truck No.						
Pho	•	E	E-Way	Bill No.				
	NO UnRegistered	I	RN No					
Bro	ker. DL WITHOUT	A	ACK No				Date: 1/	1/1975 00:00
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	(	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	ARHAR DAL-1	(	071339	1.00	30.00	15,500.00	0.00	4,650.00
3	MOONG DAL(30KG)-1	(	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charg	ges		lotal Qty	3	90.00	Basic Amount	11,250.00	
Note						Oth.Charges	-100.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 113.00	6.60	6.60 Words \:				SGST TAX	0.00	
Amount Chargeable (In Words ): Rupees Eleven Thousand One Hundred Fifty O			ty Only	N-4 A		Net America	44 450 00	
Tupees Lieve	ii iiiousaii	a One Hundred i ii	ty Offiy.			Net Amount	11,150.00	

CGST0%+SGST0% On Rs.11250.00=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

Invoice Tv Phone: 931404158

PhOne: 01

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

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAL15@GMAIL.COM Invoice					voice N
Party :QR CODE JAIPUR			Dated. Invoice Time		02/05/2024 R		ef. Date
					19:25		
			G.R. No.				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Transport.				
			Truck No.				
			E-Way Bill No. IRN No				
			ACK No				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0
2	ARHAR DAL-1		071339	1.00	30.00	15,500.00	0.0
3	MOONG DAL(30KG)-1		071331	1.00	30.00	10,000.00	0.0
Oth	er Charges	То	tal Qty	3	90.00	Basic An Oth.Cha	

Note Oth.Charges CGST TAX MUDDAT EXP KANTA MAZDURI - 113.00 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Eleven Thousand One Hundred Fifty Only. **Net Amount** 

CGST0%+SGST0% On Rs.11250.00=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