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

DKOOLWAL15@GMAIL.COM Invoice No. SL/7003 FSSAI NO.12215026001442 Party: ANIL KUMAR PRADIP KUMAR Dated. 23/09/2024 Ref. Date 23/09/2024 Invoice Time 13:29 G.R. No. NARENA Transport. **LAXMI GOLDEN** Truck No. **Party Station NARENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL RADHESHYAM JI **ACK No** Date: 1/1/1975 00:00

DIGITOR DE HADHEOITTAW OF			•		Date . 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.00	5,580.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.00	2,820.00
1		1		1	1		1

Other	Charges		Total Qty	4	120.00	Basic Amount	11,520.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 <b>Amoun</b>	8.80 It Chargeab	38.40				SGST TAX	0.00
Amount Chargeable (In Words ):					Net Amount		
Rupees Eleven Thousand Five Hundred Seventy Six O			venty Six Only.			11,576.00	

CGST0%+SGST0% On Rs.11520.00=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

Lic No.: 3704/W BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** 

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice N		
Party: ANIL KUMAR PRADIP KUM	// AR	Dated.	23/09/2024	Ref. Date
NARENA		Invoice Time	13:29	-
		G.R. No.		_
		Transport.	<b>LAXMI GOL</b>	DEN
Party Station NARENA		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 Code	Qty	Weigh	Rate	GST RATE %
1	CHANA DAL(30KG)-1	071390	2.00	60.00	9,300.00	0.0
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,400.00	0.0

Other Charges			Total Qty	4	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	
8.80 Amoun	8.80 at Chargeabl	38.40 a (In Words ):				SGST TA	λX	
Amount Chargeable (In Words ): Rupees Eleven Thousand Five Hundred Seventy Six Only.						Net Amo	unt	

CGST0%+SGST0% On Rs.11520.00=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.

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