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	DKOOLWAL15@G	In	Invoice No. SL/6667					
Party: HARI RAM BRIJESH KUMAI	R Dated	l.	14/09/20)24 F	Ref. Date 1	4/09/2	2024	
	Invoid	e Time	15:03					
	G.R. N	lo.						
	Trans	oort.	KOTHPUTLI GOODS					
Party Station KOTPUTLI	Truck	No.						
Phone n	E-Way	Bill No.						
GST NO UnRegistered	IRN No	ı						
Broker. DL GIRVAR JI	ACK N	•			Date: 1	/1/1975	00:0	
	HCM				com	_	_	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00
5	KABULI CHANA-1	071332	1.00	30.00	16,300.00	0.00	4,890.00

Other	Charges				Total Qty	7	210.00	Basic Amount	22,680.00
Note								Oth.Charges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
15.40 Amoun	15.40 t Chargeable	e (In Wo	67.20 orde):					SGST TAX	0.00
	-	•	,	Hundred S	Seventy Eight	Only		Net Amount	22,778.00

CGST0%+SGST0% On Rs.22680.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Pi

Phone: 931404158 PhOne: 01

Invoice Tv

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL15	@GM	AIL.CO	M	In	voice N				
Party: HARI RAM BRIJESH KUMAR		Da	Dated.		14/09/2024 F		Ref. Date				
		In	voice	Time	15:03	*					
		G.R. No.) .							
			Transport.			KOTHPUTLI GOODS					
Party Station KOTPUTLI			Truck No.								
Phone n			E-Way Bill No.								
GST	NO UnRegistered	IR	IRN No								
	ker. DL GIRVAR JI	AC	CK No				Date :				
S.No.	Description Of Goods		ISN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG MOGAR(30KG)-1	07	71390	2.00	60.00	10,600.00	0.0				
2	MOONG DAL(30KG)-1	07	71331	1.00	30.00	9,700.00	0.0				
3	MOONG SABUT	07	713	2.00	60.00	9,450.00	0.0				
4	CHANA DAL(30KG)-1	07	71390	1.00	30.00	9,500.00	0.0				
5	KABULI CHANA-1	07	71332	1.00	30.00	16,300.00	0.0				
Oth	ay Obayyaa	Tata	1 0+		210.00	D! - A					
	er Charges	Tota	ı Qty	7	210.00	Basic An					
NI-1-											

Note

KANTA MAZDURI THELI BHADA

15.40 15.40 67.20

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Seven Hundred Seventy Eight Only.

Oth. Charges

CGST TAX

SGST TAX

CGST0%+SGST0% On Rs.22680.00=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