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		WAL15@GMAIL.C	Invoice No. SL/3273					
Party: NAWAL KISHOR & CO AJITGARH		Dated.	26/06/2024	Ref. Date 26/06/2024				
Party Station AJIT GARH		Invoice Time	11:03					
		G.R. No.						
		Transport.						
	Truck No.	RJ14GE0364						
Phone n GST NO UnRegistered		E-Way Bill No).					
		IRN No						
Broker. DL WITHOUT		ACK No	26/06/2024 Ref. Date 11:03 RJ14GE0364	Date: 1/1/1975 00:0				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	7.00	210.00	7,450.00	0.00	15,645.00
2	KABULI CHANA-1	071332	3.00	90.00	8,700.00	0.00	7,830.00
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	0.00	15,150.00
4	MOONG SABUT	0713	3.00	90.00	9,250.00	0.00	8,325.00

Rupees	Forty Seven Thousand Twenty Nine On	ly.			Net Amount	47,029.00
Amount Chargeable (In Words):		SGST TAX	0.00			
39.60	39.60				CCCTTAV	
KANTA	MAZDURI				CGST TAX	0.00
Note					Oth.Charges	79.00
Other 0	Charges	rotal Qty	18	540.00	Dasic Amount	46,950.00

CGST0%+SGST0% On Rs.46950.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOO	LWAL15@GM	AIL.CO	OM	In	voice	Ν			
Party : NAWAL KISHOR & CO AJITGARH Party Station AJIT GARH		Dated.	Dated. Invoice Time G.R. No. Transport. Truck No.		26/06/2024 F		Ref. Date			
		Invoice			*					
		G.R. No								
					RJ14GE0364					
		Truck N								
	ne n	E-Way Bill No.								
GST NO UnRegistered		IRN No	IRN No							
Brol	ker. DL WITHOUT	ACK No				Date) :			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE	%			
1	MASUR DAL-1	071390	7.00	210.00	7,450.00	(0.0			
2	KABULI CHANA-1	071332	3.00	90.00	8,700.00		0.0			
3	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,100.00	(0.0			
4	MOONG SABUT	0713	3.00	90.00	9,250.00		0.0			
Oth	er Charges	Total Qty	18	540.00	Basic An	nount				
					Oth Cha					

 Other Charges
 Total Qty
 18
 540.00 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 CGST TAX

 39.60
 39.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Forty Seven Thousand Twenty Nine Only.
 Net Amount

CGST0%+SGST0% On Rs.46950.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

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Authorise