GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4189 FSSAI NO.12215026001442 Ref. Date 16/07/2024 Party: KUNDERIYA NAMDEEN BHANDAR Dated. 16/07/2024 **HALENA** Invoice Time 17:42 G.R. No. Transport. **BALI** Truck No. **Party Station HALENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker, DL MADAN KUMAWAT ACK No Data : 1/1/1075 00:00

DIOREI. DE MADAN KUMAWAT			ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	KALA MASUR -1	0713	3.00	90.00	7,000.00	0.00	6,300.00		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00		

Other	Charges			Total Qty	6	180.00	Basic Amount	15,210.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Amoun	13.20 nt Chargeabl	e (In Wo	57.60 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Fifteen Thousand Two Hundred Ninety Four Only.							Net Amount	15.294.00

CGST0%+SGST0% On Rs.15210.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

PILL OF CURR

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

. 00,	BROOE V	VILLIS & GIVI	ZIII.C	7111	,,,,	V 010C 11		
Part	y :KUNDERIYA NAMDEEN BHANDAR	Dated.		16/07/2024 R		ef. Date		
	HALENA	Invoice	Time	17:42				
		G.R. No) .					
		Transp		BALI				
Part	y Station HALENA	Truck N	No.					
Phone n GST NO UnRegistered		E-Way Bill No. IRN No						
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	II			1	l	1		

Oth	er Charges			To	otal Qty	6	180.00	Basic Am	ount
Note	!							Oth.Char	ges
KANT		THELI						CGST TA	٩X
13.2		o (le Wo	57.60					SGST TA	ΑX
AIIIC	unt Chargeabl	e (in wo	ras):						
Rupees Fifteen Thousand Two Hundred Ninety Four Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.15210.00=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

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Authorise