GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

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.CO	M	In.,,,;,,, No. CI /40440			
	/171	Invoice No. SL/12119			
Dated.	24/02/2024	Ref. Date 24/02/202			
Invoice Time	14:43	•			
G.R. No.					
Transport.	I BANSUR				
Truck No.					
E-Way Bill No.					
IRN No					
ACK No		Date: 1/1/1975 00:00			
	Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:43 G.R. No. Transport. KOTHPUTLI Truck No. E-Way Bill No. IRN No			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	3.00	90.00	15,000.00	0.00	13,500.00
2	MOONG DAL(30KG)-1	071331	5.00	150.00	10,150.00	0.00	15,225.00
<u> </u>	- 01	I O+ -		040.00	Doois An	a.unt	20 705 00

Other	Charges			Total Qty	8	240.00	Dasic Amount	20,723.00
Note							Oth.Charges	112.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
17.60	17.60		76.80				SGST TAX	0.00
Amoun	Amount Chargeable (In Words):					0.00		
Rupees	Twenty Eig	ht Thous	and Eight Hun	dred Thirty Seven C	Only.		Net Amount	28,837.00

CGST0%+SGST0% On Rs.28725.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty Phone: 931404158

Invoice N

L OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

. 00,	1110.12213020001772	DITOOLWIL	15 6 01	min.co	111		10100 1	
Party:SHIV TRADERS KOTPUTLI					24/02/2024 F		Ref. Date	
				14:43				
			G.R. No.					
			Transport.		KOTHPUTLI BANSUF			
Party Station KOTPUTLI			Truck	No.				
	ne n		E-Way	Bill No.				
	NO 08AFUPR1577L1ZO		IRN No					
Brol	ker. DL HEMANT GOVINDAM		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	3.00	90.00	15,000.00	0.	
2	MOONG DAL(30KG)-1		071331	5.00	150.00	10,150.00	0.	

Other Charges			Total Qty	/ 8	240.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA				CGST TA	·Χ	
17.60	17.60	- // 14/	76.80				SGST TA	X	
Amount Chargeable (In Words):								_	
Rupee	s Twenty Eig	ht Thous	and Eight Hui	ndred Thirty Seve	en Only.		Net Amo	unt	l

CGST0%+SGST0% On Rs.28725.00=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