GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

,		, 0			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	DLWAL15@GMAIL.COM			
Party : RAMBABU KHANDELWAL	Dated.	31/08/2024	R	ef. Date	31/08/2024
	Invoice Time	Invoice Time 17:40			
BISHANGARD	G.R. No.				
	Transport.	RAM LAKHAN TPT. CO.			
Party Station BISHANGARD	Truck No.				
Phone n	E-Way Bill No	o.			
GST NO UnRegistered	IRN No				
Broker. DL WITHOUT	ACK No			Date :	1/1/1975 00:00
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate	GST	Amount

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,910.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	•	sand Nine Hundred Fifty	Two Only.			Net Amount	8,952.00

CGST0%+SGST0% On Rs.8910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

MOONG MOGAR(30KG)-1

Invoice Tv Phone: 931404158

30.00 10,500.00

PhOne: 01

0.0

BILL OF SUPPLY

RADHEY ENTERPRISES

071390

1.00

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

FSSA	II NO.12215026001442	DKOOLWAI	L15@GN	IAIL.CO	OM	voice N		
Part	y :RAMBABU KHANDELWAL		Dated.		31/08/202	24 R	ef. Date	
			Invoice	Time	17:40			
BISHANGARD			G.R. No.					
			Transport. RAM LAKH			KHAN	IAN TPT. C	
Party Station BISHANGARD Phone n			Truck No. E-Way Bill No.				<u> </u>	
	NO UnRegistered		IRN No					
Brol	ker. DL WITHOUT		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	9,600.00	0.0	

ļ									
(Othe	er Charges		To	tal Qty	3	90.00	Basic Am	ount
Ī	Note							Oth.Char	ges
1	KANT	A MAZDURI	THELI BHADA					CGST TA	λX

Rupees Eight Thousand Nine Hundred Fifty Two Only. CGST0%+SGST0% On Rs.8910.00=Tax:0.00

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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.

28.80

Authorise

SGST TAX

Net Amount