GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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/13363 FSSAI NO.12215026001442 Party : QR CODE JAIPUR Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 18:07 G.R. No. Transport. Truck No. **Party Station JAIPUR** E-Way Bill No. Phone n IRN No **GST NO UnRegistered Broker. DL WITHOUT ACK No** Date: 1/1/1975 00:00

_						Date: 1/1/15/15 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,700.00	0.00	3,210.00		
2	KALA MASUR -1	0713	1.00	30.00	6,400.00	0.00	1,920.00		
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	6,900.00	0.00	2,070.00		

Other Charges			Total Qty	otal Qty 4		Basic Amount	10,140.00	
Note						Oth.Charges	-83.00	
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00	
- 101.00	8.80 raeable (In	8.80 Words):				SGST TAX	0.00	
Amount Chargeable (In Words): Rupees Ten Thousand Fifty Seven Only.						Net Amount	10,057.00	

CGST0%+SGST0% On Rs.10140.00=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. ANOPG4101P

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	15@GM	IAIL.CO	OM Invoice I				
Party : QR CODE JAIPUR			Dated.		23/03/2024		Ref. Date		
			Invoice Time G.R. No.		18:07				
Party Station JAIPUR			Transport. Truck No.						
Pho	ne n		E-Way	Bill No.					
GST	NO UnRegistered		IRN No						
Broker. DL WITHOUT			ACK No			Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,700.00	0.0		
2	KALA MASUR -1		0713	1.00	30.00	6,400.00	0.0		
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.0		
4	CHANA DAL(30KG)-1		071390	1.00	30.00	6,900.00	0.0		
Other Charges		To	tal Qty	4	120.00	Basic An	nount		

Note

MUDDAT EXP KANTA MAZDURI

- 101.00 8.80 8.80

Amount Chargeable (In Words):

Rupees Ten Thousand Fifty Seven Only.

Oth. Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.10140.00=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