GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	KOOLWAL15@GMAIL.COM			
Party: GYAN CHAND ANIL KUMAR	Dated.	03/07/2024	Ref. Date 03/07/2024		
	Invoice Time	Invoice Time 13:11			
	G.R. No.				
	Transport.	SHRI JEE			
Party Station MALPURA Phone n	Truck No.				
	E-Way Bill N	o.			
GST NO UnRegistered	IRN No	IRN No			
Broker. DL BALLABH JI DANGAYA	CH ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.00	4,590.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	10,890.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 t Chargeabl	38.40 e (In Words ):				SGST TAX	0.00
	•	and Nine Hundred Forty	Six Only.			Net Amount	10,946.00

CGST0%+SGST0% On Rs.10890.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	NO.12215026001442 DK	OOLWAL15@GM	AIL.CO	OM	In	Invoice N			
Party: GYAN CHAND ANIL KUMAF		Dated.	Dated.		03/07/2024 F				
		Invoice	Invoice Time		13:11				
		G.R. No							
		Transp		SHRI JEE					
Part	y Station MALPURA	Truck N	No.						
Pho	ne n		E-Way Bill No.						
GST	NO UnRegistered	IRN No	IRN No						
Broker. DL BALLABH JI DANGAYACH		ACK No	ACK No Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0			
2	MASUR DAL-1	071390	2.00	60.00	7,650.00	0.0			
	er Charges	Total Qty	4	120.00	Basic Ar Oth.Cha				
Note	;				Ciri. Oria	iges			

Rupees Ten Thousand Nine Hundred Forty Six Only.

CGST0%+SGST0% On Rs.10890.00=Tax:0.00

THELI BHADA

38.40

Bankers Details:

E. & O.E.

KANTA

8.80

SBI V.K.I.AREA, JAIPUR

MAZDURI

8.80

Amount Chargeable (In Words ):

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

**CGST TAX** 

SGST TAX

**Net Amount**