GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

2 2 1, 10 20 21 21			, 0	U-1
FSSAI NO.12215026001442	DKOOLWA	Invoice No. SL/13168		
Party :SURESH KUMAR SUNIL KUMAR,BASSI	MAR,BASSI	Dated. 20/03/2024		Ref. Date 20/03/2024
	Invoice Time	14:50		
		G.R. No.		
		Transport.	VISHANU	
Party Station BASSI		Truck No.		
Phone n		E-Way Bill No	•	
GST NO UnRegistered		IRN No		
Broker. DL METHI BROKER		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	3.00	90.00	10,900.00	0.00	9,810.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	10,300.00	0.00	9,270.00
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00
4	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.00	4,290.00

Other (Charges			Total Qty	9	270.00	Basic Amount	27,780.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80	19.80 Chargeable	a (In Wo	86.40 orde):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Seven Thousand Nine Hundred				Hundred Six Only			Net Amount	27,906.00
Паросо	Titolity Cov	011 11100	ioana riini	rianarea en eriig:			Net Amount	27,900.00

CGST0%+SGST0% On Rs.27780.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWA	Invoice N				
Party: SURESH KUMAR SUNIL KUM	/IAR,BASSI	Dated.		20/03/2024	Ref. Date	
		Invoice	Time	14:50		
).			
			ort.	VISHANU		
Party Station BASSI		Truck N	lo.			
Phone n		E-Way	Bill No.			
GST NO UnRegistered		IRN No				
Broker. DL METHI BROKER		ACK No			Date :	
		HCM			CCT	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.0
4	ARHAR DAL-1	071339	1.00	30.00	14,300.00	0.0

-											
Other Charges				To	tal Qty	9	270.00	Basic Am	ount		
	Note								Oth.Char	ges	
П	KANT								CGST TA	λX	
	19.8		- // 14/	86.40					SGST TA	λX	_
	Amo	unt Chargeabl	e (ın wo	ras):							_
Rupees Twenty Seven Thousand Nine Hundred Six Only.							Net Amo	unt			

CGST0%+SGST0% On Rs.27780.00=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