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

FSSAI NO.12215026001442	DKOOLV	WAL15@GMAIL.C	Invoice No. SL/3631					
Party: NARESH KUMAR NITESH	KUMAR,	Dated.	05/07/2024	Ref. Date 05/07/2024				
SURAJPOLE		Invoice Time	12:54	12:54				
		G.R. No.						
		Transport.						
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No.	1783					
		E-Way Bill No.						
		IRN No						
Broker. DL JYOTI PRASAD		ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	9,500.00	0.00	14,250.00
2	KABULI CHANA-1	071332	10.00	300.00	8,800.00	0.00	26,400.00
3	MALKA MASUR-1	071340	5.00	150.00	7,300.00	0.00	10,950.00
4	URAD MOGAR-1	071331	5.00	150.00	11,700.00	0.00	17,550.00

Other	Charges		To	otal Qty	25	750.00	Basic Am	ount	69,150.00
Note							Oth.Char	ges	110.00
KANTA	MAZDURI						CGST TA	λX	0.00
55.00 Amoun	55.00 t Chargeab	e (In Words):					SGST TA	λX	0.00
	-	Thousand Two Hundre	ed Sixty O	nly.			Net Amo	unt	69.260.00

CGST0%+SGST0% On Rs.69150.00=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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	M	Ir	ivoice N			
Party: NARESH KUMAR NITESH KUMAR,		MAR,	Dated.		05/07/2024		Ref. Date			
	SURAJPOLE	I	Invoice	Time	12:54	•				
		•	G.R. N	0.						
Party Station JAIPUR		-	Transport. Truck No.		1783					
Phone n			E-Way							
GST NO UnRegistered			IRN No							
Brok	ker. DL JYOTI PRASAD		ACK No							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG DAL(30KG)-1		071331	5.00	150.00	9,500.00	0.			
2	KABULI CHANA-1		071332	10.00	300.00	8,800.00	0.			
3	MALKA MASUR-1		071340	5.00	150.00	7,300.00	0.			
4	URAD MOGAR-1		071331	5.00	150.00	11,700.00	0.			

750.00 Basic Amount Other Charges Total Qty 25 Oth.Charges Note CGST TAX KANTA MAZDURI 55.00 55.00 SGST TAX Amount Chargeable (In Words): Rupees Sixty Nine Thousand Two Hundred Sixty Only. **Net Amount**

CGST0%+SGST0% On Rs.69150.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

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.

Authorise