GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLW	OLWAL15@GMAIL.COM					Invoice No. SL/2085			
Party : RUKMANI ENTERPRISES,K.K. MANDI		Dated.		20/05/20	24	Ref. Date 20/05/2024				
		Invoice	Time	15:09						
		G.R. No.								
		Transport.								
Party Station JAIPUR Phone n GST NO UnRegistered		Truck No. RJ45CH4851			851					
		E-Way Bill No.								
		IRN No								
Broker. DL WITHOUT		ACK No	ACK No			Date: 1/1/1975 00:00				
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	3.00	90.00	9,550.00	0.00	8,595.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	URAD SABUT-1	0713	1.00	30.00	10,900.00	0.00	3,270.00
	1						
		1	I			1	

Other 0	narges	i otai Qty	1	210.00	basic Amount	20,475.00
Note					Oth.Charges	31.00
KANTA	MAZDURI				CGST TAX	0.00
15.40	15.40				SGST TAX	0.00
Amount Chargeable (In Words):			SUSTIAN	0.00		
Rupees	Twenty Thousand Five Hundred Six Onl	y.			Net Amount	20,506.00

CGST0%+SGST0% On Rs.20475.00=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

O4O OO Posis Amount

GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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	KOOLWA	AL15@GM	AIL.CO	OM	In	voice N		
Party: RUKMANI ENTERPRISES,K.K		MANDI	NDI Dated.		20/05/2024 F		Ref. Date		
			Invoice Time		15:09				
			G.R. No.						
			Transp		RJ45CH4851				
Party Station JAIPUR Phone n GST NO UnRegistered Broker. DL WITHOUT			Truck I	No.					
		E-Way Bill No.							
			IRN No						
		ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	KABULI CHANA-1		071332	3.00	90.00	9,550.00	0.0		
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,700.00	0.0		
3	MALKA MASUR-1		071340	1.00	30.00	7,300.00	0.0		
4	URAD SABUT-1		0713	1.00	30.00	10,900.00	0.0		
	1								

Other Charges 210.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 15.40 15.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Thousand Five Hundred Six Only. **Net Amount**

CGST0%+SGST0% On Rs.20475.00=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