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

FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/6100				
Party : KISHAN ENTERPRISES GAR	RHTAKANET	Dated.	02/09/2024	Ref. Date 02/09/2024			
		Invoice Time	12:03				
		G.R. No.					
		Transport.					
Party Station AJIT GARH		Truck No.	0364				
Phone n		E-Way Bill No	-				
GST NO 08AKKPK3007D1ZJ		IRN No					
Broker. DL PHOOLCHAND		ACK No		Date: 1/1/1975 00:00			

221110020111110		7.0			Dutc : 1/1/17/5 00:0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.00	8,280.00	
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.00	15,600.00	
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.00	3,480.00	
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.00	2,760.0	

Other	Cnarges	rotal Qty	10	300.00	basic Amount	30,120.00
Note					Oth.Charges	44.00
KANTA	MAZDURI				CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeable (In Words ):				SGST TAX	0.00
	Thirty Thousand One Hundred Sixty For	ur Only.			Net Amount	30,164.00

CGST0%+SGST0% On Rs.30120.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

FSSAI NO.12215026001442

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party :KISHAN ENTERPRISES GARHTAKANET  Party Station AJIT GARH  Phone n  GST NO 08AKKPK3007D1ZJ		Dated. Invoice Time G.R. No. Transport. Truck No.		02/09/2024		Ref. Date						
				12:03								
				0364								
								E-Way Bill No.				
								IRN No				
		Brok	cer. DL PHOOLCHAND	ACK No				Date :				
		S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %				
1	MOONG DAL(30KG)-1	071331	3.00	90.00	9,200.00	0.						
2	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,400.00	0.						
3	URAD MOGAR-1	071331	1.00	30.00	11,600.00	0.						
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,200.00	0.						

 Other Charges
 Total Qty
 10
 300.00 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 22.00 22.00
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Thirty Thousand One Hundred Sixty Four Only.

 Net Amount

CGST0%+SGST0% On Rs.30120.00=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