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

DKOOLWAI	L15@GM	AIL.CO)M	Invoice N	No. SL	/5914	,
ND	Dated.		28/08/2024	Ref. Dat	e 28/0	8/202	24
	Invoice	Time	14:45	*			
	G.R. No).					
	Transpo	ort.	BALI				
	Truck N	lo.					
	E-Way E	Bill No.					
	IRN No						
1	ACK No			Date	: 1/1/19	75 00	:00
	DKOOLWAI	ND Dated. Invoice G.R. No Transpo Truck N E-Way B IRN No	ND Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Dated. 28/08/2024 Ref. Dated. Invoice Time 14:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Dated. 28/08/2024 Ref. Date 28/08/2024 Invoice Time 14:45 G.R. No. Transport. BALI Truck No. E-Way Bill No. IRN No	Dated. 28/08/2024 Ref. Date 28/08/202

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	ARHAR DAL-1	071339	4.00	120.00	15,100.00	0.00	18,120.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,300.00	0.00	6,180.00

Other	Charges			lotal Qty	6	180.00	Basic Amount	24,300.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20	lo (In We	57.60				SGST TAX	0.00
	it Chargeable Twenty For	•	,	dred Eighty Four Or	nlv		Net Amount	24.384.00
. lapoot		a	ana miloo man	aroa Eighty roar or			Net Amount	24,304.00

CGST0%+SGST0% On Rs.24300.00=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

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL	15@GN	1AIL.CC)M	Inv	voice N	
Part	y:RAMJILAL KAPOOR CHAND		Dated.		28/08/2024 R		ef. Date	
			Invoice Time		14:45			
			G.R. No.					
			Transport.		BALI			
Party Station BHARATPUR			Truck I	_				
Pho	ne n			Bill No.				
GST	NO 08ADCPJ3501E1Z6		IRN No					
Brol	ker. DL HEMANT GOVINDAM		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	ARHAR DAL-1		071339	4.00	120.00	15,100.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,300.00	0.0	
Oth	er Charges	То	tal Qty	6	180.00	Basic Am	nount	

Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 13.20 13.20 57.60 SGST TAX Amount Chargeable (In Words): Rupees Twenty Four Thousand Three Hundred Eighty Four Only. **Net Amount**

CGST0%+SGST0% On Rs.24300.00=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