GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

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

2 2 1, 10 10 2						
FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.CO	Invoice No. SL/12646			
Party : ANIL KUMAR PRADIP KUMAR		Dated.	08/03/2024	Ref. Date 08/03/2024		
		Invoice Time	13:24			
NARENA		G.R. No.				
		Transport.	NEW GOYAL			
Party Station NARENA		Truck No.				
Phone n		E-Way Bill No	•			
GST NO UnRegistered		IRN No				
Broker. DL RADHESHYAM JI		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	2.00	60.00	10,500.00	0.00	6,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	CHANA DAL(30KG)-1	071390	2.00	60.00	7,100.00	0.00	4,260.00
4	MALKA MASUR-1	071340	2.00	60.00	7,200.00	0.00	4,320.00

ı	Other (	Charges			Total Qty	7	210.00	Basic Amount	17,970.00
Ī	Note							Oth.Charges	98.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	15.40 Amount	15.40 Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Eighteen Thousand Sixty Eight Only.			ly.			Net Amount	18,068.00	

CGST0%+SGST0% On Rs.17970.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SU

**\$** 

Phone: 931404158

Invoice Tv

PhOne: 01

Invoice No

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

. 007	1110.12213020001772	DICOOL WALL	15 6 01	mil.co	7171		10100 11		
Party: ANIL KUMAR PRADIP KUMAR			Dated.			08/03/2024 R			
			Invoice Time			13:24			
NAR	NARENA		G.R. No.						
			Transport.			NEW GOYAL			
Part	Party Station NARENA		Truck No.						
Pho			E-Way Bill No. IRN No						
_	NO UnRegistered								
	Ker. DL RADHESHYAM JI		ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,500.00	0.0		
2	MOONG DAL(30KG)-1		071331	1.00	30.00	10,300.00	0.0		
3	CHANA DAL(30KG)-1		071390	2.00	60.00	7,100.00	0.0		
4	MALKA MASUR-1		071340	2.00	60.00	7,200.00	0.0		
1	1					l	1		

Total Qty	7	210.00	Basic Am	ount	Ī
			Oth.Char	ges	Ī
			CGST TA	XΑ	Ī
			SGST TA	λX	Ī
Amount Chargeable (In Words ): Rupees Eighteen Thousand Sixty Eight Only.				unt	Ī
	Total Qty	Total Qty 7	,	Oth.Char CGST TA	Total Qty 7 210.00 Basic Amount Oth.Charges CGST TAX SGST TAX Net Amount

CGST0%+SGST0% On Rs.17970.00=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