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

,		,	, 0	U-1.
FSSAI NO.12215026001442	DKOOLWA	L15@GMAIL.C	Invoice No. SL/2506	
Party: HARINARAIN OMPRAKASH AMARSAR		Dated.	04/06/2024	Ref. Date 04/06/2024
	Invoice Time	11:47		
		G.R. No.		
		Transport.		
Party Station AJIT GARH		Truck No.	0364	
Phone n		E-Way Bill No		
GST NO UnRegistered	IRN No			
Broker. DL PHOOLCHAND		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	1.00	30.00	10,300.00	0.00	3,090.00
2	CHANA(BLACK)-1	0713	1.00	30.00	7,350.00	0.00	2,205.00
					D ! - A		E 00E 00
∣Oth	er Charges To	otal Qtv	2	60.00	Basic Am	iount	5,295.00

Other	onarges	Total Qty	2	60.00	Dasic Amount	3,293.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Three Hundred Four Onl	ly.			Net Amount	5.304.00

CGST0%+SGST0% On Rs.5295.00=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

Lic No.: 3704/W BILL OF

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM					
Party: HARINARAIN OMPRAKASH AMARSA	R Dated.		04/06/202	24 F	Ref. Date	
	Invoic	Invoice Time		11:47		
	G.R. N	lo.				
	Trans	ort.				
Party Station AJIT GARH	Truck	Truck No.		0364		
Phone n	E-Way	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL PHOOLCHAND	ACK No	)			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,300.00	0.
2	CHANA(BLACK)-1	0713	1.00	30.00	7,350.00	0.

Oth	er Charges	To	otal Qty	2	60.00	Basic Am	ount	
Note	;					Oth.Char	ges	
KANT	'A MAZDURI					CGST TA	λX	
4.40						SGST TA	λX	-
Amo	ount Chargeable (In Words ):							-
Rupe	ees Five Thousand Three Hundred	Four Only.				Net Amo	unt	

CGST0%+SGST0% On Rs.5295.00=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.

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Authorise