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

FSSAI NO.12215026001442	DKOOLWAI	.15@GMAIL.C	Invoice No. SL/2430			
Party:BANSHIDHAR NANDKISH	IORE	Dated.	01/06/2024	Ref. Date 01/06/2024		
		Invoice Time	13:43			
		G.R. No.				
		Transport.				
Party Station SAHPURA		Truck No.	8660			
Phone n		E-Way Bill No	-			
GST NO UnRegistered		IRN No				
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	3.00	90.00	7,650.00	0.00	6,885.00
2	KABULI CHANA-1	071332	2.00	60.00	9,300.00	0.00	5,580.00
3	MOONG SABUT	0713	1.00	30.00	9,600.00	0.00	2,880.00

Otner	Charges	rotal Qty	ь	180.00	Dasic Amount	15,345.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):					0.00
Rupees	Fifteen Thousand Three Hundred Seven	ity One Only.			Net Amount	15,371.00

CGST0%+SGST0% On Rs.15345.00=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

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 1442 DKOOLWAL15@GMAIL.COM Inv

. 007	INO. IZZ ISOZOO ITTZ DIA	E WILLIS & GIV	ZIII.C	J171		10100 11		
Party:BANSHIDHAR NANDKISHORE		Dated. Invoice Time		01/06/2024 F		Ref. Date		
				13:43				
		G.R. No	G.R. No.					
		Transp	Transport. Truck No.					
Part	y Station SAHPURA	Truck I			8660			
		E-Way Bill No.						
Phone n GST NO UnRegistered		IRN No						
Brol	cer. DL WITHOUT	ACK No						
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2	KABULI CHANA-1	071332	2.00	60.00	9,300.00	0.0		
3	MOONG SABUT	0713	1.00	30.00	9,600.00	0.0		

Other Charges		Tota	al Qty	6	180.00	Basic Am	ount		
	Note						Oth.Char	ges	
	KANTA						CGST TA	λX	
	Amount Chargeable (In Words):						SGST TA	١X	_
		es Fifteen Thousand Three Hur	ndred Seventy O	ne Onl	٧.		Net Amo	unt	

CGST0%+SGST0% On Rs.15345.00=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