GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

Date: 1/1/1975 00:00

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12621 FSSAI NO.12215026001442 Party: SURESH KUMAR SUNIL KUMAR, BASSI Dated. 07/03/2024 Ref. Date 07/03/2024 Invoice Time 17:26 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER ACK No

					<b>2010</b> 1 1/11/15/10 00101			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.00	9,180.00	
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.00	9,765.00	

Other	Charges			lotal Qt	y <b>6</b>	180.00	Basic Amount	18,945.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 <b>Amour</b>	13.20 It Chargeabl	e (In Wo	57.60 ords ):				SGST TAX	0.00
	Amount Chargeable (In Words ): Rupees Nineteen Thousand Twenty Nine Only.			Only.			Net Amount	19,029.00

CGST0%+SGST0% On Rs.18945.00=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 08ANQPG4101P1ZP

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

FSSAI NO.12215026001442	DKOOLWA	L15@GM	IAIL.CO	I	nvoice N		
Party: SURESH KUMAR SUNIL KUM	AR,BASSI	Dated.	Dated.		07/03/2024 F		
,		Invoice	Time	17:26			
		G.R. N	G.R. No.				
	7		Transport.		VISHANU		
Party Station BASSI		Truck No.					
Phone n		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL METHI BROKER			)			Date :	
S.No. Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	3.00	90.00	10,200.00	0.0
2	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,850.00	0.

Other Charges		To	otal Qty	6	180.00	Basic Amount		Ī		
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	AΧ	
13.20	13.20		57.60					SGST TA	λX	-
Amour	nt Chargeabl	e (In Wo	rds ):							_
Rupees	Rupees Nineteen Thousand Twenty Nine Only.							Net Amo	unt	ì

CGST0%+SGST0% On Rs.18945.00=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