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

D 2 ii ii ii Dilii ii i	dittoili Cirig Min	uni, bilini	110110,	J'III CI	•			
FSSAI NO.12215026001442	OKOOLWAL15@G	L15@GMAIL.COM				Invoice No. SL/18		
Party: ASHOK KUMAR MANOJ KUMA	R Date	d.	14/05/20)24 F	Ref. Date 1	4/05/2	2024	
	Invoi	ce Time	17:42	•				
BAJRIYA	G.R.	No.						
	Trans	port.	ROSHA	N				
Party Station BAJRIYA	Truck	No.						
Phone n	E-Wa	y Bill No.						
GST NO UnRegistered	IRN N	IRN No						
Broker. DL RADHESHYAM JI	ACK N	lo			Date: 1/	/1/1975	00:00	
			1					

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.00	4,680.00
3	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.00	2,115.00

Other	Charges		Total Qty	4	120.00	Basic Amount	13,155.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeabl	38.40 e (In Words):				SGST TAX	0.00
	-	nousand Two Hundred El	even Only.			Net Amount	13,211.00

CGST0%+SGST0% On Rs.13155.00=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

Invoice Ty Phone: 931404158

BILL OF SUPPLY PhOne: 01

RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442 DKOOL	WAL15@GM	IAIL.CO	Invoice N					
Party: ASHOK KUMAR MANOJ KUMAR		Dated.	Dated.		14/05/2024 F				
		Invoice	Invoice Time		17:42				
BAJRIYA			G.R. No.						
		Transport.		ROSHAN					
Part	y Station BAJRIYA	Truck I	No.						
Pho	ne n	E-Way	Bill No.						
GST	NO UnRegistered	IRN No							
Brol	ker. DL RADHESHYAM JI	ACK No	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	10,600.00	0.0			
2	ARHAR DAL-1	071339	1.00	30.00	15,600.00	0.0			
3	CHANA(BLACK)-1	0713	1.00	30.00	7,050.00	0.0			

Other	Charges			Total Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI B	HADA				CGST TA	λX
8.80	8.80		3.40				SGST TA	λX
Amoun	t Chargeabl	le (In Word	is):					
Rupees	Thirteen Th	nousand Tv	vo Hundred	Eleven Only.			Net Amo	unt

CGST0%+SGST0% On Rs.13155.00=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