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

FSSAI NO.12215026001442 DI	2215026001442 DKOOLWAL15@GMAIL.COM			
Party : KAPIL PASHU AAHAR BAYANA	Dated.	03/09/2024	Ref. Date 03/09/2024	
	Invoice Time	13:41		
	G.R. No.			
	Transport.	BALI		
Party Station BAYANA	Truck No.			
Phone n	E-Way Bill No	).		
GST NO UnRegistered	IRN No			
Broker. DL VINOD GUPTA	ACK No		Date: 1/1/1975 00:00	

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	2.00	60.00	9,100.00	0.00	5,460.00
2	MOTH SABUT	071339	2.00	60.00	7,200.00	0.00	4,320.00

Other	Charges		lotal Qty	4	120.00	Basic Amount	9,780.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80	8.80 nt Chargeab	38.40 le (In Words ):				SGST TAX	0.00
Rupees Nine Thousand Eight Hundred Thirty Six C		y Six Only.			Net Amount	9,836.00	

CGST0%+SGST0% On Rs.9780.00=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

## Phone: 931404158

**BILL OF SUPPLY** PhOne: 01

Invoice Tv

## RADHEY ENTERPRISES

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

Invoice Time 13:41  G.R. No.  Transport. BALI  Truck No.  E-Way Bill No.  IRN No  GST NO UnRegistered  Broker. DL VINOD GUPTA  S. No. Description Of Coords  IRN No  HSN Oty Weigh Rate G	FSSA	I NO.12215026001442 DKG	OOLWAL15@	GM	IAIL.CO	)M	In	voice	N	
G.R. No.	Party : KAPIL PASHU AAHAR BAYANA		Date	Dated.		03/09/202	24 Ref. D		ate	
Transport   BALI   Truck No.   E-Way Bill No.   IRN No   IRN No   S.No.   Description Of Goods   MOONG SABUT   O71339   2.00   60.00   7,200.00   7,200.00		Invoice Time		Time	13:41					
Party Station BAYANA			G.R.	Transport.		BALI				
Party Station BAYANA										
Phone   n   GST NO UnRegistered   Broker. DL VINOD GUPTA   ACK No	=		Truc	Truck No.						
S.No.   Description Of Goods   HSN Code   Qty   Weigh   Rate   GR   RESTRICTION   RE				E-Way Bill No.						
S.No. Description Of Goods    HSN Code   Qty   Weigh   Rate   GR   GR   Rate   GR   GR   GR   GR   GR   GR   GR   G	GST	NO UnRegistered	IRN	No						
1   MOONG SABUT   0713   2.00   60.00   9,100.00   2   MOTH SABUT   071339   2.00   60.00   7,200.00	Broker. DL VINOD GUPTA		ACK	ACK No Dat						
2 MOTH SABUT 071339 2.00 60.00 7,200.00	S.No.	Description Of Goods			Qty	Weigh	Rate	GST RATE	%	
	1	MOONG SABUT	0713		2.00	60.00	9,100.00		0.0	
Other Charges Total Qty 4 120.00 Basic Amou	2	MOTH SABUT	0713	39	2.00	60.00	7,200.00		0.0	
Other Charges Total Qty 4 120.00 Basic Amou										
	Other Charges		Total C	Qty	4	120.00	Basic An	nount		

Oth.Charges Note MAZDURI **CGST TAX** KANTA THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Eight Hundred Thirty Six Only. **Net Amount** 

CGST0%+SGST0% On Rs.9780.00=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