GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, RAJDHANI	KRISHI UPA	I MANDI.	SIKAR R	OAD.	IAIPUR
	IXIXIDIII UI A,		DILLAIL	UAD,	JAII UK

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/13502					
Party : GYAN CHAND ANIL KUMAR	Dated.	29/03/2024	Ref. Date 29/03/2024				
	Invoice Time	14:16					
	G.R. No.						
	Transport.	SHRI JEE					
Party Station MALPURA Phone n	Truck No.						
	E-Way Bill No.						
	IRN No						
GST NO UnRegistered							
Broker. DL BALLABH JI DANGAYAC	CH 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	11,000.00	0.00	3,300.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,580.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	•	sand Six Hundred Twent	y Two Only.			Net Amount	8,622.00

CGST0%+SGST0% On Rs.8580.00=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 08ANOPG4101P1ZP

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 DKG	OOLWAL15@GMAIL.C	Invoice N	
Party : GYAN CHAND ANIL KUMAR	Dated.	29/03/2024	Ref. Date
	Invoice Time	14:16	
	G.R. No.		
	Transport.	SHRI JEE	
Party Station MALPURA	Truck No.		
Phone n	E-Way Bill No	١.	
GST NO UnRegistered	IRN No		
Broker. DL BALLABH JI DANGAYACH	ACK No		Date :
S.No. Description Of Goods	HSN Qty	Weigh 1	Rate GST

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,000.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,300.00	0.0
3	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0

Other Charges		Total	Qty	3	90.00	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	KANTA MAZDURI THELI BHADA						CGST TA	λX	
6.60	6.60	28.80					SGST TA	λX	_
Amoun	it Chargeabi	e (In Words):							_
Rupees Eight Thousand Six Hundred Twenty Two Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.8580.00=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