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

DKOOLWAL15@GMAIL.COM Invoice No. SL/925 FSSAI NO.12215026001442 Party: ANKIT SOKHIYA SURAJPOLE MANDI Dated. 22/04/2024 Ref. Date 22/04/2024 Invoice Time 12:06 G.R. No. Transport. Truck No. RJ14GJ1783 **Party Station JAIPUR**

IRN No

E-Way Bill No. Phone n

GST NO UnRegistered

Broker. DL GOVIND NATANI **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	RAJMA 29.0,29.6,29.6,29.5,30.0	0713	5.00	147.70	13,000.00	0.00	19,201.00
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.00	29,400.00
Oth	er Charges	Total Otv	15	447.70	Basic An	nount	48,601.00

Other	Charges	Total Qty	15	447.70	Dasic Amount	40,001.00
Note					Oth.Charges	66.00
KANTA	MAZDURI				CGST TAX	0.00
33.00	33.00				SGST TAX	0.00
Amount Chargeable (In Words):						
Rupees	Forty Eight Thousand Six Hundred Sixty	Seven Only.			Net Amount	48.667.00

CGST0%+SGST0% On Rs.48601.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY Lic No.: 3704/W

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLW	DKOOLWAL15@GMAIL.COM				
Party: ANKIT SOKHIYA SURAJPOLE MANDI	Dated.	22/04/2024	Ref. Date		
	Invoice Time	12:06			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GJ1783			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL GOVIND NATANI	ACK No		Date :		

Broker. DL GOVIND NATANI		ACK No	ACK No				
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	RAJMA	0713	5.00	147.70	13,000.00	0.0	
	29.0,29.6,29.6,29.5,30.0						
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,800.00	0.0	

Other Charges		To	otal Qty	15	447.70	Basic Am	ount	_
Note						Oth.Char	ges	
KANTA	MAZDURI					CGST TA	X/	
Amount Chargeable (In Words): Runees Forty Fight Thousand Six Hundred Sixty Seven Only					SGST TA	λX		
				lv		Net Amo	unt	

CGST0%+SGST0% On Rs.48601.00=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