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

DKOOLWAL15@GMAIL.COM Invoice No. SL/5831 FSSAI NO.12215026001442 Party: BABULAL SURESH KUMAR Dated. 26/08/2024 Ref. Date 26/08/2024 Invoice Time 17:02 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL GIRDHAR JI 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	10,200.00	0.00	3,060.00
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other (Charges	lotal Qty	2	120.00	Basic Amount	5,910.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Five Thousand Nine Hundred Nineteen	Only.			Net Amount	5,919.00

CGST0%+SGST0% On Rs.5910.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI, SIKAR ROAD, JAIPUR

E-24, KAJDHANI K	mom of all manul, sing	an noad, jai	II OK	
FSSAI NO.12215026001442 D	KOOLWAL15@GMAIL.CO	Invoice N		
Party: BABULAL SURESH KUMAR	Dated.	26/08/2024	Ref. Date	
	Invoice Time	17:02	-	
	G.R. No.			
	Transport.			
Party Station KHEJROLI	Truck No.	5494		
Phone n	E-Way Bill No.			
GST NO UnRegistered	IRN No			
Broker. DL GIRDHAR JI	ACK No		Date :	
CN- Di-ti Of CI-	HSN O4-	XX7-2-1. I	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.0
ı						

Othe	er Charges	To	tal Qty	2	120.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT	A MAZDURI					CGST TA	λX	
4.40 Amo	ount Chargeable (In Words):					SGST TA	λX	
Rupees Five Thousand Nine Hundred Nineteen Only					Net Amo	unt		

CGST0%+SGST0% On Rs.5910.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise