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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.	KOOLWAL15@GMAIL.COM						
Party : QR CODE JAIPUR	Dated.	28/08/2024	Ref. Date	e 28/08/2024				
	Invoice Time	Invoice Time 13:36						
	G.R. No.							
	Transport.							
Party Station JAIPUR	Truck No.							
Phone n	E-Way Bill N	E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL WITHOUT	ACK No		Date	: 1/1/1975 00:00				
S No Description Of Cooks	HSN Of	v Weigh R	ate GST	Amount				

S.N	o. 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	3,060.0
2	MASUR DAL-1	071390	1.00	30.00	7,500.00	0.00	2,250.0

Other Charges		Total Qty	2	60.00	Basic Amount	5,310.00	
Note						Oth.Charges	-44.00
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
- 53.00 Amount Cha	4.40 raeable (In	4.40 Words):				SGST TAX	0.00
	•	Гwo Hundred Sixty S	Six Only.			Net Amount	5,266.00

CGST0%+SGST0% On Rs.5310.00=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

\$

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Dated Date	FSSA	I NO.12215026001442	DKOOLWAL1	15@GN	IAIL.CO	M	In	voice N	
G.R. No.	Party : QR CODE JAIPUR		I	Dated.		28/08/2024 R		Ref. Date	
Transport. Truck No.				Invoice	Time	13:36	٠		
Truck No.				G.R. N	0.				
E-Way Bill No.									
E-Way Bill No.	Part	y Station JAIPUR	_	Truck I	No.				
IRN No I		-	1	E-Way	Bill No.				
No. Description Of Goods HSN Code Qty Weigh Rate GST RATE % 1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,200.00 0.	GST	NO UnRegistered		IRN No					
1 MOONG MOGAR(30KG)-1 071390 1.00 30.00 10,200.00 0.	Brok	ker. DL WITHOUT		ACK No				Date :	
110 0110 1110 0111(0110) 1	S.No.	Description Of Goods			Qty	Weigh	Rate		
2 MASUR DAL-1 071390 1.00 30.00 7,500.00 0.	1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,200.00	0.	
	2	MASUR DAL-1		071390	1.00	30.00	7,500.00	0.	
						1		1	

60.00 Basic Amount **Other Charges** Total Qty 2 Oth.Charges Note CGST TAX MUDDAT EXP KANTA MAZDURI - 53.00 4.40 4.40 SGST TAX Amount Chargeable (In Words): Rupees Five Thousand Two Hundred Sixty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.5310.00=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.
- 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