GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

BILL OF SUPPLY Lic No.: 3704/W

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.COM				Invoice No. SL/12614				
Party : RAMNIWAS MATADIN	Dated.		07/03/20	24 F	Ref. Date 07/03/20				
	Invoice '	Invoice Time 17:14							
	G.R. No.	G.R. No. Transport.							
	Transpo								
Party Station KHEJROLI	Truck No	Truck No. 5494							
Phone n GST NO UnRegistered	E-Way B	ill No.							
Broker. DL SANDEEP AGARWAL	ACK No	ACK No Date				/1/1975 00:00			
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	or Chargos To	tal Oty	2	00.00	Racic Am	ount	8 730 00

Other (Charges	lotal Qty	3	90.00	Basic Amount	8,730.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amount	6 . 60 t Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Seven Hundred Forty T	hree Only.			Net Amount	8,743.00

CGST0%+SGST0% On Rs.8730.00=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

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS.A	NO.12215026001442	DKOOLWAL	15@GM	IÁIL.CO)M	In	voice N	
Party: RAMNIWAS MATADIN			Dated.		07/03/2024 F		Ref. Date	
			Invoice Time		17:14			
			G.R. No	0.				
Party Station KHEJROLI Phone n			Transp					
			Truck I	No.	5494	5494		
			E-Way Bill No.					
GST	NO UnRegistered		IRN No					
	ker. DL SANDEEP AGARWAL		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,800.00	0.	
3	MOONG DAL(30KG)-1		071331	1.00	30.00	9,800.00	0.	
Oth	er Charges	То	tal Qty	3	90.00	Basic An		

CGST0%+SGST0% On Rs.8730.00=Tax:0.00

Rupees Eight Thousand Seven Hundred Forty Three Only.

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount