GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

**RADHEY ENTERPRISES** 

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/5241	
Party : GURU KRIPA TRADERS, MHAR,		Dated.	13/08/2024	Ref. Date 13/08/2024
	Invoice Time	13:13		
		G.R. No.		
	Transport.			
Party Station SAMOD	Truck No.	2977		
Phone n GST NO UnRegistered		E-Way Bill No	١.	
		IRN No		
Broker. DL PHOOLCHAND		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	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.00	5,520.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.00	3,150.00
		l				1	

Othici v	Jilaigoo	rotal aty	•	.00.00		,
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20 Chargeable (In Words ):				SGST TAX	0.00
	Seventeen Thousand Six Hundred Thirty	y Six Only.			Net Amount	17.636.00
1						,

Total Oty

CGST0%+SGST0% On Rs.17610.00=Tax:0.00

Bankers Details:

Other Charges

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** 

17.610.00

180 00 Basic Amount

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 DF	1442 DKOOLWAL15@GMAIL.COM						
Party : GURU KRIPA TRADERS, MHAR,	Dated.	13/08/2024	Ref. Date				
	Invoice Time	Invoice Time 13:13					
	G.R. No.						
	Transport.						
Party Station SAMOD	Truck No.	2977					
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL PHOOLCHAND	ACK No		Date :				
S.No. Description Of Goods	HSN Otv	Weigh	Rate GST				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,400.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,200.00	0.0
3	CHANA DAL(30KG)-1	071390	1.00	30.00	9,000.00	0.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	10,500.00	0.0

Othe	er Charges	Tota	l Qty	6	180.00	Basic Am	ount	
Note						Oth.Char	ges	
KANT						CGST TA	λX	
13.2 <b>Amo</b>	ount Chargeable (In Words ):					SGST TA	λX	Ī
	ees Seventeen Thousand Six Hundre	ed Thirty Six	Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.17610.00=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