GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

**GST NO UnRegistered** 

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/2462 FSSAI NO.12215026001442 Party: KIRODIMAL SURESHKUMAR SILIGUDI Dated. 03/06/2024 Ref. Date 03/06/2024 Invoice Time 12:42 G.R. No. Transport. Truck No. RJ14GL8490 Party Station SILIGUDI E-Way Bill No. Phone n

IRN No

Broker. DL ASHISH KHANDELWAL

**ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	10,000.00	0.00	45,000.00
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,000.00	0.00	33,000.00
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,300.00	0.00	67,800.00
4	URAD SABUT-1	0713	25.00	750.00	11,800.00	0.00	88,500.00
Oth	er Charges T	otal Qty	70	2,100.0	Basic Am	ount 2	234,300.00

Other Charges	Total Gty	70	2,100.0	Dasic Amount	204,000.00
Note				Oth.Charges	0.00
				CGST TAX	0.00
Amount Chargophia (In Words ):				SGST TAX	0.00

Amount Chargeable (In Words ):

Rupees Two Lakh Thirty Four Thousand Three Hundred Only.

Net Amount 234,300.00

CGST0%+SGST0% On Rs.234300.00=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

ANOPG4101P PAN No.

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 DKOOI	DKOOLWAL15@GMAIL.COM				
Party: KIRODIMAL SURESHKUMAR SILIGUI	DI Dated.	03/06/2024	Ref. Date		
	Invoice Time	12:42	-		
	G.R. No.				
	Transport.				
Party Station SILIGUDI	Truck No.	RJ14GL8490			
Phone n	E-Way Bill No	).			
GST NO UnRegistered	IRN No				
Broker. DL ASHISH KHANDELWAL	ACK No		Date :		
C.No. Description Of Cooks	HSN Otro	Waiah D	GST GST		

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	GST RATE %
1	MOONG DAL(30KG)-1	071331	15.00	450.00	10,000.00	0.0
2	MOONG MOGAR(30KG)-1	071390	10.00	300.00	11,000.00	0.0
3	MOONG MOGAR(30KG)-1	071390	20.00	600.00	11,300.00	0.0
4	URAD SABUT-1	0713	25.00	750.00	11,800.00	0.0

Oth	er Charges	To	otal Qty	70	2,100.0	Basic Am	ount	
Note	•					Oth.Char	ges	Ī
						CGST TA	XΑ	Ī
Amount Chargeable (In Words ):						SGST TA	λX	Ī
	ees Two Lakh Thirty Four Thousand Three	Hun	ndred Or	ıly.		Net Amo	unt	Ī

CGST0%+SGST0% On Rs.234300.00=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