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, KAJD	DHANI KKISHI UPAJ MANDI, SIKA	AK KOAD, JAIF	UK			
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	OM	Invoice No. SL/2854			
Party : QR CODE JAIPUR	Dated.	13/06/2024	Ref. Date 13/06/2024			
Party Station JAIPUR	Invoice Time	16:11	,			
	G.R. No.					
	Transport.					
	Truck No.					
Phone n	E-Way Bill No.					

IRN No

GST NO UnRegistered

Broker. DL WITHOUT 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	10,600.00	0.00	3,180.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.00	5,520.00
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.00	4,950.00
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.00	3,300.00
Oth	er Charges To	otal Otv	5	150.00	Basic Am	ount	16,950.00

Rupees Sixte	een Thousar	nd Eight Hundred Two O	nly.			Net Amount	16,802.00
Amount Cha	rgeable (In	Words):				SGST TAX	0.00
- 170.00	11.00	11.00				COCTIAN	2.22
MUDDAT EXP	KANTA	MAZDURI				CGST TAX	0.00
Note						Oth.Charges	-148.00
Other Char	ges		rotal Qty	5	150.00	Dasic Amount	16,950.00

CGST0%+SGST0% On Rs.16950.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> 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

Party : QR CODE JAIPUR Party Station JAIPUR		Dated	Dated.		24 R	ef. Date			
			e Time	16:11					
		G.R. N	G.R. No. Transport. Truck No.						
		Trans							
		Truck							
Pho	-	E-Way	E-Way Bill No.						
	NO UnRegistered	IRN No)						
	cer. DL WITHOUT	ACK N	0			Date :			
	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0			
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,200.00	0.0			
3	ARHAR DAL-1	071339	1.00	30.00	16,500.00	0.0			
4	URAD DAL-1	071331	1.00	30.00	11,000.00	0.0			
					Basic Am				

Note
Note
MUDDAT EXP KANTA MAZDURI
- 170.00 11.00 11.00 SGST TAX

Amount Chargeable (In Words):
Rupees Sixteen Thousand Eight Hundred Two Only.

Note Oth.Charges
CGST TAX
SGST TAX
Net Amount

CGST0%+SGST0% On Rs.16950.00=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