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.C	Ir	Invoice No. SL/405					
Party: RAMNIWAS MATADIN	Dated.	09/04/2024	. F	Ref. Date (09/04/2024			
	Invoice Time	Invoice Time 15:43						
	G.R. No.							
	Transport.							
Party Station KHEJROLI Phone n	Truck No.	Truck No. 5494						
	E-Way Bill No	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No						
Broker. DL SANDEEP AGARWAL	ACK No			Date: 1	/1/1975 00:0			
S.No. Description Of Goods	HSN Qty	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	9,800.00	0.00	5,880.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00
Oth	er Charges	Total Oty	3	90 00	Basic Am	ount	8.820.00

Otner	Charges	rotal Qty	3	90.00	Dasic Amount	0,020.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6 . 60 It Chargeable (In Words):				SGST TAX	0.00
	Eight Thousand Eight Hundred Thirty Th	ree Only.			Net Amount	8,833.00

CGST0%+SGST0% On Rs.8820.00=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

Lic No.: 3704/W BILL OF SUP

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	NO.12215026001442	DKOOLWAL1	5@GM	AIL.CO	OM	In	voice N	
Party : RAMNIWAS MATADIN Party Station KHEJROLI Phone n		1	Dated. Invoice Time		09/04/2024 F		Ref. Date	
		I			15:43			
		(G.R. No) .				
		Transport. Truck No.						
				5494				
		E	E-Way Bill No.					
GST	NO UnRegistered	I	IRN No					
	ker. DL SANDEEP AGARWAL	4	ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1	(071390	2.00	60.00	9,800.00	0.	
2	MOONG DAL(30KG)-1	(071331	1.00	30.00	9,800.00	0.	
Oth	er Charges	Tota	al Qtv	3	90.00	Basic An	ount	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth. Charges

 KANTA
 MAZDURI
 CGST TAX

 6.60
 6.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eight Thousand Eight Hundred Thirty Three Only.
 Net Amount

CGST0%+SGST0% On Rs.8820.00=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