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	DKOOLWAI	L15@GMAIL.CO	OM	Invoice No. SL/12292			
Party : RAMNIWAS RAKESH KU	MAR	Dated.	29/02/2024	Ref. Date 29/02/2024			
		Invoice Time 13:22					
		G.R. No.					
		Transport.	JAIPUR NIM	RANA			
Party Station NARNOL Phone n		Truck No.					
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

DIOREI. DE NADITESTITANTO				Date: 1/1/19/5 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.00	15,750.00
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.00	4,200.00
3	MOTH SABUT	071339	2.00	60.00	8,000.00	0.00	4,800.00
4	URAD DAL-1	071331	3.00	90.00	10,800.00	0.00	9,720.00

Other (Charges		Total Qty	12	360.00	Basic Amount	34,470.00
Note						Oth.Charges	168.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
26.40 Amount	26.40 Chargeable	115.20 e (In Words):				SGST TAX	0.00
Rupees Thirty Four Thousand Six Hundred Thirty			Thirty Eight Only.			Net Amount	34,638.00

IGST0% On Rs.34470.00=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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM					
Party:RAMNIWAS RAKESH KUMAR	Datou.		29/02/202	24 F	Ref. Date	
			13:22			
	G.R. No.					
	Transpo	ort.	JAIPUR	NIMRA	NA	
Party Station NARNOL	Truck N	0.				
Phone n	E-Way B	E-Way Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RADHESHYAM JI	ACK No				Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

5.110.	Description of Goods	Code	Qij	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	10,500.00	0.0
2	KALA MASUR -1	0713	2.00	60.00	7,000.00	0.0
3	MOTH SABUT	071339	2.00	60.00	8,000.00	0.0
4	URAD DAL-1	071331	3.00	90.00	10,800.00	0.0

Other Charges		To	tal Qty	12	360.00	Basic Am	ount		
Note							Oth.Char	ges	Ī
KANTA	MAZDURI	ZDURI THELI BHADA					CGST TA	AΧ	Ī
26.40	26.40	115.20					SGST TA	λX	Γ
Amour	nt Chargeabi	e (In Words):							H
Rupees	Rupees Thirty Four Thousand Six Hundred Thirty Eight Only.			y.		Net Amo	unt	l	

IGST0% On Rs.34470.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration For RADHEY ENT

- 1.All Subject to Jaipur Jurisdiction Only.
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Authorise