GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI UPA I MANDI. SIKAR ROAT) IAIDIIR

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	DKOOLWAL15@GMAIL.COM					
Party : QUALITY STAR	Dated.	04/05/2024	Ref. Date 04/05/2024				
	Invoice Time	18:29					
	G.R. No.						
	Transport.	MARUTI					
Party Station BHARATPUR	Truck No.						
Phone n	E-Way Bill No.	E-Way Bill No.					
GST NO 08FFDPB9060N1Z3	IRN No						

er. DL HEMANT GOVINDAM	ACK No		Date: 1/1/1975 00:00			
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
MOONG SABUT	0713	2.00	60.00	9,900.00	0.00	5,940.00
KALA MASUR -1	0713	3.00	90.00	7,400.00	0.00	6,660.00
•	Description Of Goods MOONG SABUT	Description Of Goods HSN Code MOONG SABUT 0713	Description Of Goods HSN Code Qty MOONG SABUT 0713 2.00	Description Of Goods HSN Code Qty Weigh MOONG SABUT 0713 2.00 60.00	Description Of Goods	Description Of Goods HSN Code Qty Weigh Rate GST RATE % MOONG SABUT 0713 2.00 60.00 9,900.00 0.00

Other (Charges			Total Qty	5	150.00	Basic Amount	12,600.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00 t Chargeabl	o (In Wo	48.00				SGST TAX	0.00
Amoun	i Cilai yeabi	e (iii wo	nus j.					
Rupees	Twelve Tho	ousand S	Six Hundred	Seventy Only.			Net Amount	12,670.00

CGST0%+SGST0% On Rs.12600.00=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

PAN No. ANQPG4101P

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		26001442 DKOOLWAL15@GMAIL				L.COM Invo			
Party : QUALITY STAR		ITY STAR Dated.			04/05/202	24 Ref. Date			
			Invoice	e Time	18:29				
			G.R. N	-					
			Transp		MARUT				
Part	y Station BHARATPUR	tation BHARATPUR Truck No.							
Pho	ne n		_	Bill No.					
GST	NO 08FFDPB9060N1Z3		IRN No						
Brol	ker. DL HEMANT GOVINDAM		ACK No)			Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT		0713	2.00	60.00	9,900.00	0.0		
2	KALA MASUR -1		0713	3.00	90.00	7,400.00	0.0		

Other Charges 150.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Seventy Only. **Net Amount**

CGST0%+SGST0% On Rs.12600.00=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