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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	In	Invoice No. SL/1794					
Party: VINAY AND COMPANY	Dated.	13/05/20	24 R	ef. Date	13/05/2024				
	Invoice T	ime 17:46	,						
	G.R. No.								
	Transpor	t. BABA							
Party Station BASSI	Truck No	-							
Phone n	E-Way Bi	ll No.							
GST NO 08AGMPK0495M1ZT	IRN No	IRN No							
Broker. DL METHI BROKER	ACK No			Date: 1	/1/1975 00:00				
av	HSN	O4 W	D-4-	CST	A				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	10.00	300.00	10,400.00	0.00	31,200.00
2	MOTH SABUT	071339	2.00	60.00	7,200.00	0.00	4,320.00
3	MOONG SABUT	0713	2.00	60.00	9,450.00	0.00	5,670.00

Ot	her (Charges		Total Qty	14	420.00	Basic Amount	41,190.00
No	te						Oth.Charges	196.00
KAN		MAZDURI	THELI BHADA				CGST TAX	0.00
30 . Am		30.80 Chargeabl	134.40 e (In Words):				SGST TAX	0.00
		-	Thousand Three Hundre	ed Eighty Six Only.			Net Amount	41,386.00

CGST0%+SGST0% On Rs.41190.00=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

FSSAI NO.12215026001442

BILL OF SUPPLY Lic No.: 3704/W

Phone: 931404158

Invoice Tv

Invoice No

PhOne: 01

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM

. 007	1110.12213020001772	DIOOLIMAL	15 6 01	mil.cc	/1/1		VO100 11		
Party:VINAY AND COMPANY			Dated. Invoice Time G.R. No.		13/05/202	24 R	ef. Date		
					17:46				
			Transport. Truck No.			BABA			
Party Station BASSI									
	ne n		E-Way Bill No.						
GST NO 08AGMPK0495M1ZT			IRN No						
	ker. DL METHI BROKER		ACK No)			Date :		
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	10.00	300.00	10,400.00	0.		
2	MOTH SABUT		071339	2.00	60.00	7,200.00	0.		
3	MOONG SABUT		0713	2.00	60.00	9,450.00	0.		
	•					1	+		

Other Charges 420.00 Basic Amount Total Qty 14 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 30.80 30.80 134.40 SGST TAX Amount Chargeable (In Words): Rupees Forty One Thousand Three Hundred Eighty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.41190.00=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