GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	12215026001442 DKOOLWAL15@GMAIL.COM			
Party : S.K, KIRANA ITAWA	Dated.	13/05/2024	Ref. Date 13/05/2024	
	Invoice Time	15:25	•	
	G.R. No.			
	Transport.			
Party Station ITAWA Phone n	Truck No.	5494		
	E-Way Bill No	L.		
GST NO UnRegistered	IRN No	IRN No		
Broker. DL SANDEEP AGARWAL	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	10,300.00	0.00	3,090.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,850.00	0.00	2,355.00

Citalyes		Total Gty	3	90.00	Dasio / tilloant	0,020.00
					Oth.Charges	32.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
-	` '	fty Cayan Only				
Eight Thou	sand Triree Hundred Fil	ity Seven Only.			Net Amount	8,357.00
	6.60 t Chargeabl	MAZDURI THELI BHADA 6.60 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 19.20	MAZDURI THELI BHADA 6.60 19.20 t Chargeable (In Words):	MAZDURI THELI BHADA 6.60 19.20 t Chargeable (In Words):	Oth.Charges MAZDURI THELI BHADA 6.60 19.20 t Chargeable (In Words): SGST TAX

Total Oty

CGST0%+SGST0% On Rs.8325.00=Tax:0.00

Bankers Details:

Other Charges

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

8 325 00

On On Basic Amount

GST NO 08ANQPG4101P1ZP

MOONG MOGAR(30KG)-1

MOONG DAL(30KG)-1

CHANA DAL(30KG)-1

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

071390

071331

071390

1.00

1.00

1.00

30.00

30.00

30.00

10,300.00

9,600.00

7,850.00

CGST TAX

SGST TAX

Net Amount

0.0

0.0

0.0

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM						
Party: S.K, KIRANA ITAWA	Dated.	13/05/2024 Ref		Ref. Date			
	Invoice Time	15:25					
	G.R. No.						
	Transport.						
Party Station ITAWA	Truck No.	5494					
Phone n	E-Way Bill No).					
GST NO UnRegistered	IRN No	IRN No					
Broker. DL SANDEEP AGARWAL	ACK No			Date :			
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %			

Other Charges	Total Qty	3	90.00	Basic Am	ount
Note				Oth.Char	ges

Rupees Eight Thousand Three Hundred Fifty Seven Only. CGST0%+SGST0% On Rs.8325.00=Tax:0.00

THELI BHADA

19.20

Bankers Details:

E. & O.E.

KANTA

6.60

SBI V.K.I.AREA, JAIPUR

MAZDURI

6.60

Amount Chargeable (In Words):

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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