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	DKOOLWA	L15@GMAIL.CO	Invoice No. SL/4234				
Party: KUMAR AGENCIES SURJ	IOPAL	Dated.	18/07/2024	Ref. Date 18/07/2024			
		Invoice Time	12:04				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n		Truck No.	RJ14GH4810				
		E-Way Bill No.					
GST NO UnRegistered		IRN No					
Broker. DL GOVIND BROKER		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	15.00	450.00	7,700.00	0.00	34,650.00
2	MOONG MOGAR(30KG)-1	071390	11.00	330.00	9,500.00	0.00	31,350.00

Other (Charges		Total Qty	26	780.00	Basic Amount	66,000.00
Note						Oth.Charges	114.00
KANTA	MAZDURI					CGST TAX	0.00
57.20 Amount	57.20 Chargeabl	e (In Words):				SGST TAX	0.00
	-	ousand One Hundred Four	teen Only.			Net Amount	66.114.00

CGST0%+SGST0% On Rs.66000.00=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

MOONG DAL(30KG)-1

2 MOONG MOGAR(30KG)-1

PAN No. ANQPG4101P

BILL OF SLIDDI V

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

071331

071390

15.00

11.00

450.00

330.00

7,700.00

9,500.00

0.0

0.0

E 2 i, leightini	interpretation of the state of	, Dilli itt itolii	,, ,,,,,,,,			
FSSAI NO.12215026001442	DKOOLWAL15@GMA	IL.COM	Invoice N			
Party: KUMAR AGENCIES SURJOPA	L Dated.	18/07/20	D24 Ref. Date			
	Invoice T	ime 12:04	<u>'</u>			
	G.R. No.					
	Transpor	t.				
Party Station JAIPUR	Truck No	RJ14GH	14810			
Phone n	E-Way Bi	II No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL GOVIND BROKER	ACK No		Date :			
S.No. Description Of Goods	HSN Code	Qty Weigh	Rate GST RATE %			

Oth	er Charges		Tot	al Qty	26	780.00	Basic Am	ount

 Other Charges
 Total Qty
 26
 780.00 Basic Amount

 Note
 Oth. Charges

 KANTA 57.20 57.20
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Sixty Six Thousand One Hundred Fourteen Only.
 Net Amount

CGST0%+SGST0% On Rs.66000.00=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