GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

Lic No.: 3704/W

DIP 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 DKOOL	WAL15@GMAIL.C	OM	Invoice No. SL/7827			
Party: RISHI GENERAL STORE KILAUPAR	Dated.	09/10/2024	Ref. Date 09/10/2024			
VIRAT NAGAR	<b>Invoice Time</b>	16:38				
	G.R. No.					
	Transport.	<b>DEV GOLDE</b>	N			
Party Station BAIRATH	Truck No.					
Phone n	E-Way Bill No	/ Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH ASHOK JI	ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,500.00	0.00	2,850.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00

Other	Charges		Total Qty	2	60.00	Basic Amount	5,850.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20				SGST TAX	0.00
Amour	nt Chargeab	le (In Words ):				OGOT TAX	0.00
Rupees	Five Thous	sand Eight Hundred Sev	enty Eight Only.			Net Amount	5,878.00

CGST0%+SGST0% On Rs.5850.00=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

Lic No.: 3704/W

PAN No. ANOPG4101P

Invoice Type CREDIT Phone: 9314041588, 9414041588

PhOne: 0141-2990700

BILL OF SUPPLY

## RADHEY ENTERPRISES

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

2 - 1, 14.1021111		· · · · · · · · ·	, 0	- 0				
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VIRAT NAGAR		Invoice Time	16:38	•				
	G.R. No.							
		Transport.	<b>DEV GOLD</b>	EN				
Party Station BAIRATH Phone n		Truck No.						
		E-Way Bill No.						
GST NO UnRegistered	IRN No							
Broker. DL ASHISH ASHOK JI		ACK No		Date: 1/1/1975 00:0				

	OIL DE ADITION ADITOR DI	AOILINO	Date: 1/1/					
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2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,000.00	0.00	3,000.00	

Charges		Total Qty	2	60.00	Basic Amount	5,850.00
					Oth.Charges	28.00
MAZDURI	THELI BHADA				CGST TAX	0.00
					SGST TAX	0.00
-	` '	enty Eight Only.			Net Amount	5,878.00
	MAZDURI 4.40 t Chargeabl	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words ):	MAZDURI THELI BHADA 4.40 19.20	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words ):	MAZDURI THELI BHADA 4.40 19.20 t Chargeable (In Words ):	Oth.Charges  MAZDURI THELI BHADA 4.40 19.20 SGST TAX  t Chargeable (In Words):

CGST0%+SGST0% On Rs.5850.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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