GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

SUPPLY Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/3623				
Party: NISHA ENTERPRISES (CHITWARI	Dated.	05/07/2024	Ref. Date 05/07/2024			
		Invoice Time	12:11				
		G.R. No.					
		Transport.					
Party Station JAIPUR Phone n	Truck No.	0488					
		E-Way Bill No	-				
GST NO UnRegistered		IRN No					
Broker. DL RAJESH SHARMA		ACK No		Date: 1/1/1975 00:00			

							2,25.6 00.0.
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.00	5,640.00
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.00	6,420.00

Other	Charges	Total Qty	5	150.00	Basic Amou	ınt ⁻	14,370.00
Note					Oth.Charges	s	22.00
KANTA	MAZDURI				CGST TAX		0.00
Amoun	11.00 t Chargeable (In Words):				SGST TAX		0.00
	Fourteen Thousand Three Hundred N	inety Two Onl	y.		Net Amoun	t 1	4,392.00

CGST0%+SGST0% On Rs.14370.00=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

PAN No. ANQPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	, -	KOOLWAL15@GN	,	,	-	voice N		
Party : NISHA ENTERPRISES CHITWARI Party Station JAIPUR Phone n		RI Dated.	Invoice Time G.R. No. Transport.		24 R	Ref. Date		
		Invoice			12:11			
		G.R. N			0488			
		Truck						
		E-Way	E-Way Bill No.					
	NO UnRegistered	IRN No						
	Ker. DL RAJESH SHARMA	ACK No)			Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.0		
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,400.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,700.00	0.0		
Oth	er Charges	Total Qtv	5	150.00	Basic Am	nount		

Note

KANTA MAZDURI

11.00 11.00

Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Ninety Two Only.

Note Oth.Charges

CGST TAX

SGST TAX

Net Amount

CGST0%+SGST0% On Rs.14370.00=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