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

2 2 1, 14 19 2 11 1			U-1		
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	WAL15@GMAIL.COM			
Party:RAMBABU VINODKUMAR	Dated.	13/05/2024	Ref. Date 13/05/2024		
	Invoice Time	13:34	-		
	G.R. No.				
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No.				
GST NO 08AERPD4309L1Z8	IRN No				
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:0		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amoun
1	KABULI CHANA-1	071332	1.00	30.00	9,500.00	0.00	2,850.0
2	ARHAR DAL-1	071339	1.00	30.00	15,400.00	0.00	4,620.0
3	URAD MOGAR-1	071331	1.00	30.00	12,100.00	0.00	3,630.0

Ot	her	Charges		Total Qty	3	90.00	Basic Amount	11,100.00
No	te						Oth.Charges	42.00
KAI		MAZDURI	THELI BHADA				CGST TAX	0.00
6.		6.60 t Chargeab	28.80 le (In Words):				SGST TAX	0.00
		-	ousand One Hundred For	ty Two Only.			Net Amount	11,142.00

CGST0%+SGST0% On Rs.11100.00=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

PAN No. ANQPG4101P

ECC AL NO 1001E000001440

Lic No.: 3704/W BILL

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	II NO.12215026001442	DKOOLWAL15@GMAIL.CO			OM		Invoice N	
Party : RAMBABU VINODKUMAR Party Station BASSI Phone n GST NO 08AERPD4309L1Z8			Dated.		13/05/2024		Ref. Date	
		Invoice Time		13:34				
			G.R. No. Transport.					
					VISHANU			
			Truck I	No.				
			E-Way	Bill No.				
			IRN No					
Broker. DL METHI BROKER			ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	9,500.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	15,400.00	0.0	
3	URAD MOGAR-1		071331	1.00	30.00	12,100.00	0.0	

Other Charges 90.00 Basic Amount **Total Qty** 3 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 6.60 6.60 28.80 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand One Hundred Forty Two Only. **Net Amount**

CGST0%+SGST0% On Rs.11100.00=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