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	WAL15@GMAIL.COM				Invoice No. SL/6380				
Party: NAWAL KISHOR & CO AJ	ITGARH	Dated.	Dated.		24	Ref. Date	07/09/2024		
		Invoice	e Time 14:32						
		G.R. No.							
		Transport.							
Party Station AJIT GARH Phone n GST NO UnRegistered		Truck No. 2977							
		E-Way	Bill No						
		IRN No							
Broker. DL WITHOUT	ACK No	ACK No				Date: 1/1/1975 00:00			
S.No. Description Of Goods		HSN	Qty	Weigh	Rate	GST	Amount		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.00	16,800.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.00	8,100.00
3	MATAR-1	0713	1.00	30.00	7,500.00	0.00	2,250.00

Other	Charges	To	tal Qty	9	270.00	Basic Am	ount	27,150.00
Note						Oth.Char	ges	40.00
KANTA	MAZDURI					CGST TA	λX	0.00
19.80 Amoun	19.80 t Chargeable (In Words):					SGST TA	λX	0.00
	Twenty Seven Thousand One Hundi	red Nin	ety Only			Net Amo	unt	27,190.00

CGST0%+SGST0% On Rs.27150.00=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

Lic No.: 3704/W

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSA	N NO.12215026001442 DKOO	LWAL15@GM	IAIL.CO	OM	In	voice N					
Party: NAWAL KISHOR & CO AJITGARH		Dated.		07/09/2024		Ref. Date					
		Invoice Time		14:32							
		G.R. No									
		Transp									
Party Station AJIT GARH		Truck N	No.	2977							
Pho	ne n	E-Way	E-Way Bill No.								
GST	NO UnRegistered	IRN No	IRN No								
	ker. DL WITHOUT	ACK No				Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %					
1	KABULI CHANA-1	071332	5.00	150.00	11,200.00	0.0					
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,000.00	0.0					
Oth	er Charges	Total Qty	9	270.00	Basic An	nount					
Note	<u></u>				Oth.Cha	rges					

Rupees Twenty Seven Thousand One Hundred Ninety Only. CGST0%+SGST0% On Rs.27150.00=Tax:0.00

Bankers Details:

E. & O.E.

KANTA

19.80

SBI V.K.I.AREA , JAIPUR

MAZDURI

19.80

Amount Chargeable (In Words):

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

CGST TAX

SGST TAX

Net Amount