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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12749 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 11/03/2024 Ref. Date 11/03/2024 Invoice Time 14:46 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

						24.0 . 1/1/15/2 00/0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,800.00	0.00	9,720.00		
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,750.00	0.00	8,775.00		
3	CHANA DAL(30KG)-1	071390	3.00	90.00	7,100.00	0.00	6,390.00		

Other (Charges			lotal Qty	/ 9	270.00	Basic Amount	24,885.00
Note							Oth.Charges	126.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
19.80 Amount	19.80 Chargeable	e (In Wo	86.40 ords):				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Five Thousand Eleven Only.				ly.			Net Amount	25,011.00

CGST0%+SGST0% On Rs.24885.00=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

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	I NO.12215026001442	DKOOLWAI	M	In	voice N		
Party:RAMBABU VINODKUMAR			Dated.		11/03/2024		ef. Date
		Invoice Time		14:46			
			G.R. No.				
			Transport. Truck No.		VISHANU		
Part	y Station BASSI						
Pho	•		E-Way	Bill No.			
GST NO 08AERPD4309L1Z8			IRN No				
Brol	ker. DL METHI BROKER		ACK No	1			Date :
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,800.00	0.0
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,750.00	0.0
3	CHANA DAL(30KG)-1		071390	3.00	90.00	7,100.00	0.0

Other Charges 270.00 Basic Amount Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 19.80 19.80 86.40 SGST TAX Amount Chargeable (In Words): Rupees Twenty Five Thousand Eleven Only. **Net Amount**

CGST0%+SGST0% On Rs.24885.00=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