GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	OLWAL15@GMAIL.COM					
Party: VINAY AND COMPANY	Dated.	30/04/2024	Ref. Date 30/04/2024				
	Invoice Time	Invoice Time 19:33					
	G.R. No.						
	Transport.						
Party Station BASSI Phone n	Truck No.	RJ14GF6749					
	E-Way Bill No						
GST NO 08AGMPK0495M1ZT	IRN No	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 %	Amount
1	MOONG DAL(30KG)-1	071331	5.00	150.00	10,100.00	0.00	15,150.00
2	CHANA DAL(30KG)-1	071390	5.00	150.00	7,400.00	0.00	11,100.00

Other	Charges		To	otal Qty	10	300.00	Basic Am	ount	26,250.00
Note							Oth.Char	ges	44.00
KANTA	MAZDURI						CGST TA	λX	0.00
22.00 Amoun	22.00 It Chargeabl	e (In Words):					SGST TA	λX	0.00
	•	Thousand Two Hund	lred Ninety	Four On	ıly.		Net Amo	unt	26.294.00

CGST0%+SGST0% On Rs.26250.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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

BILL OF SUPPLY

Invoice Tv Phone: 931404158

PhOne: 01

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLWAL					voice N	
Party: VINAY AND COMPANY			Dated.		30/04/202	24 R	Ref. Date	
			Invoice Time G.R. No.		19:33			
			Transp					
Part	y Station BASSI		Truck No.		RJ14GF6			
Pho	-		E-Way	Bill No.				
	NO 08AGMPK0495M1ZT		IRN No					
Brol	ker. DL METHI BROKER		ACK No	•			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	5.00	150.00	10,100.00	0.0	
2	CHANA DAL(30KG)-1		071390	5.00	150.00	7,400.00	0.	

Other Charges 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI 22.00 22.00 SGST TAX Amount Chargeable (In Words): Rupees Twenty Six Thousand Two Hundred Ninety Four Only. **Net Amount**

CGST0%+SGST0% On Rs.26250.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

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