GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

GST NO UnRegistered

PAN No. 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/13331 FSSAI NO.12215026001442 Party: SHRI RAM TRADERS GOVINDPURA Dated. 23/03/2024 Ref. Date 23/03/2024 Invoice Time 12:12 G.R. No. Transport. Truck No. RJ14GG7096 **Party Station JAIPUR** E-Way Bill No. Phone n IRN No

Broker. DL SALENDRA BROKER ACK No Date: 1/1/1975 00:00

DIONOIL DE GALLINDITA DITOREIL		AOILINO	AON NO			Date . 1/1/19/3		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	KABULI CHANA-1	071332	2.00	60.00	8,850.00	0.00	5,310.00	
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.00	4,380.00	
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.00	4,200.00	
011		T-t-l Ot			Doois Am		10 770 00	

Other	inarges	Total Qty	0	240.00	Dasic Amount	13,770.00
Note					Oth.Charges	35.00
KANTA	MAZDURI				CGST TAX	0.00
17.60	17.60 Chargeable (In Words):				SGST TAX	0.00
	Nineteen Thousand Eight Hundred Five	Only.			Net Amount	19.805.00

CGST0%+SGST0% On Rs.19770.00=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 BILL OF

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				
Party:SHRI RAM TRADERS GOVINDPURA	Dated.	23/03/2024	Ref. Date		
	Invoice Time	12:12			
	G.R. No.				
	Transport.				
Party Station JAIPUR	Truck No.	RJ14GG7096			
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL SALENDRA BROKER	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.0
3	MALKA MASUR-1	071340	2.00	60.00	7,300.00	0.0
4	CHANA DAL(30KG)-1	071390	2.00	60.00	7,000.00	0.0

Othe	er Charges	Total Qty	8	240.00	Basic Am	ount	
Note					Oth.Char	ges	
KANT					CGST TA	ΑX	
17.6 Amo	unt Chargeable (In Words):				SGST TA	λX	_
	ees Nineteen Thousand Eight Hundre	ed Five Only.			Net Amo	unt	

CGST0%+SGST0% On Rs.19770.00=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

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Authorise