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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12953 FSSAI NO.12215026001442 Party: DINESH PROVISION BANDIKUI Dated. 15/03/2024 Ref. Date 15/03/2024 Invoice Time 16:33 G.R. No. Transport. **JAIPUR DAUSHA** Truck No. **Party Station BANDIKUI** E-Way Bill No. Phone n

IRN No

Broker. DL ANKIT BADAYA

GST NO UnRegistered

ACK No Date: 1/1/1975 00:00 HSN S No Description Of Goods Otv Weigh Rate **Amount**

).INO.	Description Of Goods	Code	Qij	Weigh	Rate	RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.00	3,000.00
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	RAJMA	0713	1.00	29.90	13,500.00	0.00	4,036.50
		l	l				

Other	Charges		Total Qty	3	89.90	Basic Amount	8,956.50
Note						Oth.Charges	42.50
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amount Chargeable (In Words):					33.3. 1700	0.00	
Rupees Eight Thousand Nine Hundred Ninety Nine Only.				Net Amount	8,999.00		

CGST0%+SGST0% On Rs.8956.50=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. ANOPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DK	OOLWAL15@GMAIL.C	OM	Inv	Invoice N	
Party: DINESH PROVISION BANDIKUI	Dated.	15/03/2024	R	ef. Date	
	Invoice Time	16:33			
	G.R. No.				
	Transport.	JAIPUR D	AUSH	IA	
Party Station BANDIKUI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No	IRN No			
Broker. DL ANKIT BADAYA	ACK No		Date :		
S.No. Description Of Goods	HSN Code Qty	Weigh	Rate	GST RATE %	

		Code	C -3			RATE %
1	MOONG SABUT	0713	1.00	30.00	10,000.00	0.0
2	CHANA(BLACK)-1	0713	1.00	30.00	6,400.00	0.0
3	RAJMA	0713	1.00	29.90	13,500.00	0.0

Other Charges		To	tal Qty	3	89.90	Basic Am	ount		
Note							Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ	
6.60 Amoun	6.60 ot Chargoah	28.80					SGST TA	λX	_
Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Ninety Nine Only.						Net Amo	unt		

CGST0%+SGST0% On Rs.8956.50=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