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/12252 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 28/02/2024 Ref. Date 28/02/2024 Invoice Time 13:21 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

	DE METHI BROKER	Acitio			Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MATAR-1 30.0	0713	1.00	30.00	5,200.00	0.00	1,560.00	
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.00	2,010.00	
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00	

Other Charges				Tota	I Qty	3	90.00	Basic Am	ount	6,630.00
Note								Oth.Char	ges	58.00
MUDDAT EXP		MAZDURI	THELI					CGST TA	λX	0.00
16.00	6.60 argeable (Ir	6.60 Worde \:	28.80	)				SGST TA	λX	0.00
	•	,								
Rupees Six Thousand Six Hundred Eighty Eight Only.					<b>Net Amo</b>	unt	6,688.00			

CGST0%+SGST0% On Rs.6630.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

A TO THE TOTAL PROPERTY OF THE TANK OF THE

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:RAM KALYAN RADHA MOHAN		Dated.		28/02/2024 R		ef. Date			
		Invoice	13:21						
		G.R. No							
		Transp		VISHANU					
Part	y Station BASSI	Truck I	No.						
Pho		E-Way	Bill No.						
_	NO UnRegistered	IRN No							
Brol	(er. DL METHI BROKER	ACK No	Date :						
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MATAR-1	0713	1.00	30.00	5,200.00	0.0			
	30.0								
2	CHANA(BLACK)-1	0713	1.00	30.00	6,700.00	0.0			
3	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.0			

Other Charges			To	tal Qty	3	90.00	Basic Am	ount			
I	Note								Oth.Char	ges	
1 -	MUDDA			MAZDURI	THELI BHAD	A			CGST TA	ΑX	
	16.00 Amoi		6.60 Sharqeable (li	6.60 Worde \:	28.80				SGST TA	λX	
	Amount Chargeable (In Words ):								Net Amo	unt	Γ
Rupees Six Thousand Six Hundred Eighty Eight Only.							Net Allio	uni	l		

CGST0%+SGST0% On Rs.6630.00=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