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

Phone n

GST NO UnRegistered

IRN No

Broker. DL RAJESH SHARMA ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.0	
2	MASUR DAL-1	071390	1.00	30.00	7,700.00	0.00	2,310.0	
Oth	er Charges To	ntal Otv	2	60.00	Basic Am	nount	5.220.0	

Other	Charges	rotal Qty	2	60.00	Dasic Amount	5,220.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40	4 . 40 t Chargeable (In Words ):				SGST TAX	0.00
	Five Thousand Two Hundred Twenty Nin	e Only.			Net Amount	5,229.00

CGST0%+SGST0% On Rs.5220.00=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

MOONG DAL(30KG)-1

MASUR DAL-1

PAN No. ANOPG4101P

Lic No.: 3704/W BILL OF SUPPLY

## \*\*

Phone: 931404158 PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

E-24. RA IDHANI KRISHI IIPA I MANDI, SIKAR ROAD, JAIPUR

071331

071390

1.00

1.00

30.00

30.00

9,700.00

7,700.00

0.0

0.0

E-24, RAJDIIANI KRISII	LUFAJ MAN	DI, SIKA	in nuad,	JAIFUI	IX.	
FSSAI NO.12215026001442 DKOOL	DKOOLWAL15@GMAIL.COM				nvoice N	
Party:RAMA ENTERPRISES BADPIPLI	Dated.	Dated.		24	Ref. Date	
	Invoice Time		12:58			
	G.R. N	G.R. No.				
	Transp	ort.				
Party Station BADPIPLI	Truck	No.	RJ14 GJ 0488			
Phone n	E-Way	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL RAJESH SHARMA		ACK No			Date :	
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	

Other	Charges	Total Qt	y 2	60.00	Basic Am	ount	
Note					Oth.Char	ges	
KANTA	MAZDURI				CGST TA	λX	_
4.40	4.40				SGST TA	λX	

CGST0%+SGST0% On Rs.5220.00=Tax:0.00

Rupees Five Thousand Two Hundred Twenty Nine Only.

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.

Amount Chargeable (In Words ):

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

**Net Amount**