


GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W



BILL OF SUPPLY

RADHEY ENTERPRISES

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

Invoice Type CREDIT

Phone: 9314041588, 9414041588

Phone: 0141-2990700

FSSAI NO.12215026001442

DKOOLWAL15@GMAIL.COM

Invoice No. SL/13454

Party :M.S. PRODUCT	Dated.	28/03/2024	Ref. Date 28/03/2024
	Invoice Time	15:32	
	G.R. No.		
	Transport.		
	Truck No.	RJ14EG2873	
	E-Way Bill No.		
Party Station KUKES	IRN No		
	Broker. DL HARISH JI KUNAL		
		ACK No	Date : 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KALA MASUR -1	0713	5.00	150.00	6,400.00	0.00	9,600.00
2	URAD MOGAR-1	071331	6.00	180.00	10,900.00	0.00	19,620.00

Other Charges	Total Qty	11	330.00	Basic Amount	29,220.00
Note				Oth.Charges	48.00
KANTA MAZDURI 24.20 24.20				CGST TAX	0.00
				SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Two Hundred Sixty Eight Only.				Net Amount	29,268.00

CGST0%+SGST0% On Rs.29220.00=Tax:0.00

Bankers Details :

SBI V.K.I.AREA , JAIPUR


A/C NO. 61295167322 , IFSC CODE : SBIN0031978

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.interster will be charged.

For RADHEY ENTERPRISES

Authorised Signatory

GST NO 08ANQPG4101P1ZP PAN No. ANQPG4101P Lic No.: 3704/W	 BILL OF SUPPLY RADHEY ENTERPRISES E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR	Invoice Ty Phone: 931404158 PhOne: 0					
FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM		Invoice N					
Party :M.S. PRODUCT Party Station KUKES Phone n GST NO Unknown Broker. DL HARISH JI KUNAL	Dated.	28/03/2024	Ref. Date				
	Invoice Time	15:32					
	G.R. No.						
	Transport.						
	Truck No.	RJ14EG2873					
	E-Way Bill No.						
IRN No							
ACK No		Date :					
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KALA MASUR -1	0713	5.00	150.00	6,400.00	0.0	
2	URAD MOGAR-1	071331	6.00	180.00	10,900.00	0.0	
Other Charges				Total Qty	11	330.00	Basic Amount
Note					Oth.Charges		
KANTA MAZDURI 24.20 24.20					CGST TAX		
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Two Hundred Sixty Eight Only.					SGST TAX		
					Net Amount		
CGST0%+SGST0% On Rs.29220.00=Tax:0.00 <u>Bankers Details :</u> SBI V.K.I.AREA , JAIPUR A/C NO. 61295167322 , IFSC CODE : SBIN0031978							
<div style="display: flex; justify-content: space-between;"> <div> <u>Declaration</u> 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. </div> <div style="text-align: right;"> For RADHEY ENT Authorise </div> </div>							