GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588

BILL OF SUPPLY
Phone: 0141-2990700

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	DKOOLWAI	L15@GMAIL.C	Invoice No. SL/1213				
Party: MADAN LAL KAUSHAL KUM	IAR, BAGRU	Dated.	29/04/2024	Ref. Date 29/04/2024			
		Invoice Time 16:56		•			
		G.R. No.					
		Transport.					
Party Station BAGRU Phone n		Truck No.	8725				
		E-Way Bill No					
GST NO Unknown		IRN No					
Broker. DL WITHOUT		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.00	2,940.00
2	MASUR DAL-1	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other	Charges	Total Qty	3	90.00	Basic Am	ount	 8,100.00
Note					Oth.Char	ges	13.00
KANTA	MAZDURI				CGST TA	·Χ	0.00
6.60 Amoun	6.60 ht Chargeable (In Words):				SGST TA	ιX	0.00
	Eight Thousand One Hundred Thirteen (Only.			Net Amo	unt	8,113.00

CGST0%+SGST0% On Rs.8100.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

I NO.12215026001442 DKOOLWAI	AL15@GMAIL.COM Invo					
y :MADAN LAL KAUSHAL KUMAR, BAGRU	Invoice Time G.R. No. Transport.		29/04/2024 F		Ref. Date	
			16:56	6		
Party Station BAGRU Phone n GST NO Unknown		No.	8725			
		Bill No.				
		IRN No				
ker. DL WITHOUT	ACK No				Date :	
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,800.00	0.0	
MASUR DAL-1	071390	1.00	30.00	7,400.00	0.0	
MOONG DAL(30KG)-1	071331	1.00	30.00	9,800.00	0.0	
\ r	y Station BAGRU ne n NO Unknown er. DL WITHOUT Description Of Goods MOONG MOGAR(30KG)-1 MASUR DAL-1	Invoice G.R. No Transp Truck Truck Truck Truck Truck Truck E-Way IRN No IRN No	Invoice Time G.R. No. Transport. Truck No. Truck No. Truck No. E-Way Bill No. IRN No IRN No	Invoice Time 16:56 G.R. No.	Invoice Time 16:56	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA MAZDURI
 CGST TAX

 6.60
 6.60
 SGST TAX

 Amount Chargeable (In Words):
 Rupees Eight Thousand One Hundred Thirteen Only.
 Net Amount

CGST0%+SGST0% On Rs.8100.00=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

1.All Subject to Jaipur Jurisdiction Only.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise