GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

E-24 RAIDHANI	KRISHI UPAJ MAN	DI. SIKAR ROAD.	IAIPUR

12-2-1, KAJDIII	1111 121(10)111 () 1 1 1 J 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, in ito, in, j, iii	. OIX		
FSSAI NO.12215026001442	DKOOLV	AL15@GMAIL.CO	OM	Invoice No. SL/2369		
Party: SHRI RAM TRADERS GOV	INDPURA	Dated.	30/05/2024	Ref. Date 30/05/2024		
		Invoice Time	12:11			
		G.R. No.				
		Transport.				
Party Station JAIPUR		Truck No.				
Phone n		E-Way Bill No				
GST NO UnRegistered		IRN No				
Broker, DL SALENDRA BROKER	3	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	3.00	90.00	9,200.00	0.00	8,280.00
2	CHANA DAL(30KG)-1	071390	3.00	90.00	8,300.00	0.00	7,470.00

Otner	Charges	rotal Qty	ь	180.00	Dasic Amount	15,750.00
Note					Oth.Charges	26.00
KANTA	MAZDURI				CGST TAX	0.00
13.20	13.20				SGST TAX	0.00
Amoun	t Chargeable (In Words):				0001 1700	0.00
Rupees	Fifteen Thousand Seven Hundred Sever	nty Six Only.			Net Amount	15,776.00

CGST0%+SGST0% On Rs.15750.00=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 BILL OF SUPPLY

Invoice Ty Phone: 931404158

PhOne: 01

DILL OF COTTET

RADHEY ENTERPRISES

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

	I NO.12215026001442	DKOOLW	ALISEGNI	AIL.CC			voice N		
Party: SHRI RAM TRADERS GOVINDI		INDPURA	Dated.		30/05/2024 F		Ref. Date		
			Invoice	Time	12:11				
			G.R. No).					
			Transp						
Part	y Station JAIPUR	Truck N	No.						
Phone n		E-Way Bill No.							
GST	NO UnRegistered		IRN No						
Brok	er. DL SALENDRA BROKEI	R	ACK No				Date :		
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,200.00	0.		
2	CHANA DAL(30KG)-1		071390	3.00	90.00	8,300.00	0.		

 Other Charges
 Total Qty
 6
 180.00 Basic Amount

 Note
 Oth.Charges

 KANTA 13.20 13.20
 CGST TAX

 Amount Chargeable (In Words):
 SGST TAX

 Rupees Fifteen Thousand Seven Hundred Seventy Six Only.
 Net Amount

CGST0%+SGST0% On Rs.15750.00=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.

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