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

FSSAI NO.12215026001442	NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party : K.K. & CO.	Dated.	18/04/2024	Ref. Date 18/04/2024			
	Invoice Time	17:30				
	G.R. No.					
	Transport.	KAILASH				
Party Station LALSOT Phone n	Truck No.					
	E-Way Bill No	E-Way Bill No.				
GST NO UnRegistered	IRN No	IRN No				
Broker. DL VIKASH KHANDELWA	AL 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	4.00	120.00	9,600.00	0.00	11,520.00
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.00	2,190.00

Othe	r Charges		To	tal Qty	5	150.00	Basic Am	ount	13,710.00
Note							Oth.Char	ges	70.00
KANTA		THELI BHADA					CGST TA	λX	0.00
11.00		48.00 e (In Words):					SGST TA	λX	0.00
	•	nousand Seven Hu	indred Eighty	Only.			Net Amo	unt	13,780.00

CGST0%+SGST0% On Rs.13710.00=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

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

FSSAI NO.12215026001442		DKOOLWAL15@G	Dated.						
Party :K.K. & CO.			Invoice Time 1		24 N	ef. Date			
					17:30				
		Trans		KAILAS					
Part	y Station LALSOT	Truck	No.						
Phoi	ne n	E-Way	Bill No.						
_	NO UnRegistered	IRN No	IRN No ACK No Date:						
Brok	er. DL VIKASH KHANDELWAL	ACK N							
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1	071390	4.00	120.00	9,600.00	0.0			
2	MALKA MASUR-1	071340	1.00	30.00	7,300.00	0.0			

150.00 Basic Amount Other Charges **Total Qty** 5 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 11.00 11.00 48.00 SGST TAX Amount Chargeable (In Words): Rupees Thirteen Thousand Seven Hundred Eighty Only. **Net Amount**

CGST0%+SGST0% On Rs.13710.00=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