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

L-27, IAJ	DIIAM KKISIII OLAJ MAMDI,	DIIX	an noad,	JAH CI						
FSSAI NO.12215026001442	DKOOLWAL15@GMAI	DKOOLWAL15@GMAIL.COM								
Party : ANIL TRADERS	Dated.	Dated.		10/06/2024 Ref. Date 10/0						
	Invoice T	Invoice Time			17:52					
	G.R. No.									
	Transport			BABA						
Party Station BASSI	Truck No.									
Phone n	E-Way Bil	E-Way Bill No.								
GST NO UnRegistered	IRN No	IRN No								
Broker.	ACK No	ACK No Date								
S.No. Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount				

	•	Code				RATE %	
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,200.00	0.00	6,120.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	9,500.00	0.00	2,850.00

Other	Other Charges		Total Qty	3	90.00	Basic Amount	8,970.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeabl	28.80 le (In Words ):				SGST TAX	0.00
	-	sand Twelve Only.				Net Amount	9,012.00

CGST0%+SGST0% On Rs.8970.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWAI	DKOOLWAL15@GMAIL.COM				M Invoice N			
Party : ANIL TRADERS			Dated.		10/06/2024 R		Ref. Date			
			Invoice	Time	17:52					
			G.R. No.							
			Transport.			BABA				
Party Station BASSI			Truck No.							
Pho	ne n		E-Way Bill No.							
GST NO UnRegistered Broker.			IRN No							
			ACK No	•	Date :					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,200.00	0.0			
2	MOONG DAL(30KG)-1		071331	1.00	30.00	9,500.00	0.0			
					1		1			

90.00 Basic Amount Other Charges **Total Qty** 3 Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 28.80 6.60 6.60 SGST TAX Amount Chargeable (In Words ): Rupees Nine Thousand Twelve Only. **Net Amount** 

CGST0%+SGST0% On Rs.8970.00=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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Authorise