GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDIIANI KRISIII UFAJ MANDI, SIKAK KOAD, JAIFUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.COM			Invoice No. SL/493				
Party : RAMBABU VINODKUMAR		Dated.	11/04/2024	Ref. Date 11/04/2024				

Invoice Time 13:41
G.R. No.

Transport. VISHANU

Party Station BASSI

E-Way Bill No.

Phone n

GST NO 08AERPD4309L1Z8

E-way
IRN No

Broker. DL METHI BROKER ACK No Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG DAL(30KG)-1	071331	2.00	60.00	10,400.00	0.00	6,240.00

Other	Charges		lotal Qty	2	60.00	Basic Amount	6,240.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40	4.40	19.20 le (In Words):				SGST TAX	0.00
Ailloui	it Cilai yeab	ie (iii wolus).					
Rupees	Six Thousa	and Two Hundred Sixty E	ight Only.			Net Amount	6,268.00

CGST0%+SGST0% On Rs.6240.00=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

FSSA	I NO.12215026001442	DKOOLWAL	DLWAL15@GMAIL.COM Invoice					
Party:RAMBABU VINODKUMAR			Dated. Invoice Time		_		Ref. Date	
			G.R. N	0.				
			Transp		VISHAN	U		
Part	y Station BASSI		Truck No					
Pho	ne n		E-Way	Bill No.				
	NO 08AERPD4309L1Z8		IRN No					
Brol	ker. DL METHI BROKER		ACK No)			Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1		071331	2.00	60.00	10,400.00	0.0	
0.1					00.00		<u> </u>	

Other Charges 60.00 Basic Amount Total Qty Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 4.40 4.40 19.20 SGST TAX Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Sixty Eight Only. **Net Amount**

CGST0%+SGST0% On Rs.6240.00=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