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, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR

11 111115111 C1 11 9 11111 (D1) S111		U		
DKOOLWAL15@GMAIL.C	WAL15@GMAIL.COM			
Dated.	16/05/2024	Ref. Date 16/05/2024		
Invoice Time	Invoice Time 13:15			
G.R. No.				
Transport.	VISHANU			
Truck No.				
E-Way Bill No				
IRN No				
ACK No		Date: 1/1/1975 00:00		
	DKOOLWAL15@GMAIL.Co Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	Invoice Time 13:15 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No		

					Dutc : 1/1/17/5 00.0			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	10,000.00	0.00	3,000.0	
2	ARHAR DAL-1	071339	1.00	30.00	15,900.00	0.00	4,770.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,500.00	0.00	3,150.0	
		T			Daria A	ļ <u>, </u>	10.000.0	

Other	Charges		Total Qty	3	90.00	Basic Amount	10,920.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60	28.80				SGST TAX	0.00
Amour	it Chargeab	le (In Words):					
Rupees	s Ten Thous	and Nine Hundred Sixty	Two Only.			Net Amount	10,962.00

CGST0%+SGST0% On Rs.10920.00=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

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSS/	N NO.12215026001442	DKOOLWAL15@GMAIL.COM Invoice					voice N	
Party : RAKESH TRADERS, BASSI Party Station BASSI			Dated.		16/05/2024 F		Ref. Date	
			Invoice	Time	13:15			
			G.R. No	-				
			Transport.		VISHAN			
			Truck I	No.				
Pho	ne n			Bill No.				
GST	NO UnRegistered		IRN No					
Bro	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	1.00	30.00	10,000.00	0.0	
2	ARHAR DAL-1		071339	1.00	30.00	15,900.00	0.0	
3	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,500.00	0.0	
O+h	or Charges	T	tal Oty	_	00.00	D:- A-		

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

CGST0%+SGST0% On Rs.10920.00=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