GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/68 FSSAI NO.12215026001442 Party: KUNDERIYA NAMDEEN BHANDAR Dated. 02/04/2024 Ref. Date 02/04/2024 **HALENA** Invoice Time 13:08 G.R. No. Transport. **BALI** Truck No. **Party Station HALENA** E-Way Bill No. Phone n IRN No **GST NO UnRegistered** 

Broker. DL MADAN KUMAWAT **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	9,600.00	0.00	5,760.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,600.00	0.00	6,360.00
3	MASUR DAL-1	071390	2.00	60.00	7,350.00	0.00	4,410.00

Otner	Cnarges			rotal Qty	6	180.00	basic Amount	16,530.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20	13.20		57.60				SGST TAX	0.00
Amour	Amount Chargeable (In Words ):						OGOT TAX	0.00
Rupees	Rupees Sixteen Thousand Six Hundred Fourteen On			urteen Only.			Net Amount	16,614.00

CGST0%+SGST0% On Rs.16530.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES Declaration

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** 

100 00 Poois Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLW	AL15@GM	IÁIL.CO	OM	In	voice N
Party : KUNDERIYA NAMDEEN BHANDAR HALENA  Party Station HALENA Phone n		Dated.		02/04/2024 F		Ref. Date	
			Invoice	Time	13:08		
			G.R. No	o.			
			Transp	ort.	BALI		
		Truck I	No.				
			E-Way	•			
_	NO UnRegistered		IRN No				
Brol	Ker. DL MADAN KUMAWAT		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	9,600.00	0.0
2	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,600.00	0.0
3	MASUR DAL-1		071390	2.00	60.00	7,350.00	0.0

Other Charges			To	tal Qty	6	180.00	Basic Am	ount	Ī	
Note								Oth.Char	ges	Ī
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	Ī
13.20 Amoun	13.20 t Chargeahl	e (In Wo	57.60 orde ):					SGST TA	λX	
Amount Chargeable (In Words ): Rupees Sixteen Thousand Six Hundred Fourteen Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.16530.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration** 

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