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

FSSAI NO.12215026001442 DKOO	DKOOLWAL15@GMAIL.COM			Invoice No. SL/2404			
Party: RAM KALYAN RADHA MOHAN	Dated.	31/05/2024	Ref. Date 31/05/2024				
	Invoice Time	14:01					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No.						
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date	: 1/1/1975 00:00			
S.No. Description Of Goods	HSN Qty	Weigh R:	ate GST	Amount			

S.No.	Description Of Goods	Code	Qty	weign	Kate	RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.0
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.00	2,490.0

Other	Charges		lotal Qty	2	60.00	Basic Amount	5,610.00
Note						Oth.Charges	28.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
4.40 Amo u	4.40 nt Chargeab	19.20 le (In Words):				SGST TAX	0.00
	Rupees Five Thousand Six Hundred Thirty Eight					Net Amount	5,638.00

CGST0%+SGST0% On Rs.5610.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

QPG4101P

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party:RAM KALYAN RADHA MOHAN		Dated.	Dated.		31/05/2024 R			
		Invoice Time		14:01				
		G.R. No. Transport.						
				VISHANU				
Part	y Station BASSI	Truck I	No.					
		E-Way	Bill No.					
Phone n GST NO UnRegistered		IRN No						
Brok	Ker. DL METHI BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0		
2	CHANA DAL(30KG)-1	071390	1.00	30.00	8,300.00	0.0		

Other	Charges		Total Qty	2	60.00	Basic Am	ount	
Note						Oth.Char	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	AΧ	Ī
4.40	4.40 nt Chargeah	19.20				SGST TA	λX	
Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Thirty Eight Only.				Net Amo	unt			

CGST0%+SGST0% On Rs.5610.00=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

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise