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	DKOOLWAL15@GMAIL.CO	Invoice No. SL/5292					
Party : HEMA MITTAL MURLIPURA	Dated.	13/08/2024	Ref. Date 13/08/2024				
	Invoice Time	19:03	19:03				
	G.R. No.						
	Transport.						
Party Station JAIPUR Phone n	Truck No.	5014					
	E-Way Bill No.						
GST NO UnRegistered	IRN No	IRN No					
Broker. DL NAVEEN SARDA JI	ACK No		Date: 1/1/1975 00:00				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	KABULI CHANA-1	071332	1.00	30.00	12,000.00	0.00	3,600.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,100.00	0.00	3,030.00
O46	er Charges To	ntal Otv	2	60.00	Basic Am	ount	6.630.00

Otner (Charges	i otal Qty	2	60.00	basic Amount	6,630.00
Note					Oth.Charges	9.00
KANTA	MAZDURI				CGST TAX	0.00
4.40 Amount	4.40 Chargeable (In Words):				SGST TAX	0.00
	Six Thousand Six Hundred Thirty Nine C	Only.			Net Amount	6,639.00

CGST0%+SGST0% On Rs.6630.00=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

ن

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	N NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CC	DΜ	In	voice N	
Party: HEMA MITTAL MURLIPURA		Dated.		13/08/2024 F		Ref. Date		
			Invoice	Time	19:03			
			G.R. N	о.				
				Transport.				
Part	y Station JAIPUR	n JAIPUR Truck No.		No.	5014			
Phone n GST NO UnRegistered			E-Way	Bill No.				
			IRN No					
Broker. DL NAVEEN SARDA JI		ACK No						
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.0	
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	10,100.00	0.0	

Other Charges

Note

KANTA MAZDURI
4.40 4.40

Amount Chargeable (In Words):
Rupees Six Thousand Six Hundred Thirty Nine Only.

Total Qty
2 60.00

Basic Amount
Charges
CGST TAX
SGST TAX

Net Amount

CGST0%+SGST0% On Rs.6630.00=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