GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/2933				
Party : SHAH DHANRAJ GALALJI	ABU ROAD	Dated.	15/06/2024	Ref. Date 15/06/2024			
		Invoice Time	17:25				
		G.R. No.					
		Transport.	SHITLA				
Party Station ABU ROAD Phone n		Truck No.					
		E-Way Bill No					
GST NO 08AATPJ6370R1ZN		IRN No					
Broker. DL ABHISHEK KOOLWA	<b>AL</b>	ACK No		Date: 1/1/1975 00:00			

	NON DE ADMIDILER ROOLWAL	AOILING	AOR NO				Date . 1/1/19/3 00:0		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG MOGAR(30KG)-1	071390	5.00	150.00	9,200.00	0.00	13,800.00		
2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.00	27,300.00		
3	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.00	2,265.00		

Other	Charges		Total Qty	16	480.00	Basic Amount	43,365.00
Note						Oth.Charges	224.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
35.20	35.20 ot Chargoahl	153.60				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Forty Three Thousand Five Hundred Eighty Nine		od Eighty Ning Only	,		Net Amount	40 500 00
Rupees Forty Three Thousand Five Hundred Eigh			eu Eignty Mine Only	inty Nine Only.			43,589.00

CGST0%+SGST0% On Rs.43365.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Invoice No

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR 1442 DKOOLWAL15@GMAIL.COM Inv

Party:SHAH DHANRAJ GALALJI ABU ROAD		Dated.	Dated. Invoice Time		24 R	Ref. Date	
		Invoice			17:25		
		G.R. No.					
		Transp	ort.	SHITLA			
Part	Party Station ABU ROAD		No.				
Phone n GST NO 08AATPJ6370R1ZN		E-Way	Bill No.				
		IRN No					
Brol	ker. DL ABHISHEK KOOLWAL	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
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2	MOONG DAL(30KG)-1	071331	10.00	300.00	9,100.00	0.0	
3	MALKA MASUR-1	071340	1.00	30.00	7,550.00	0.0	

Other Charges		Total Qty	16	480.00	Basic Am	ount	Ī	
Note						Oth.Char	ges	Ī
KANTA	MAZDURI	THELI BHADA				CGST TA	λX	Ī
35.20	35.20	153.60				SGST TA	λX	Ī
Amount Chargeable (In Words ):			Net Amo	unt	Γ			
Rupees Forty Three Thousand Five Hundred Eighty Nine Only.						INEL AIIIO	uni	Ì

CGST0%+SGST0% On Rs.43365.00=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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Authorise