GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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 DKOOLWAL15@GMAIL.COM Invoice No. SL/1749

Party : CHITAR MAL PADAM CHAND JAIN

| Dated. | 13/05/2024 | Ref. Date 13/05/2024 |
| Invoice Time | 13:23 |
| G.R. No. |

Transport. VISHANU
Truck No.

Party Station BASSI
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 Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.00	2,835.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.00	5,940.00

Other	Charges		Total Qty	3	90.00	Basic Amount	8,775.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
· · · · · · · · · · · · · · · · ·					Net Amount	8,817.00	

CGST0%+SGST0% On Rs.8775.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

= 2 ·, 10 · 10 · 11 · 11 · 11 · 11 · 11 · 1							
FSSAI NO.12215026001442 DKOOI	DKOOLWAL15@GMAIL.COM						
Party: CHITAR MAL PADAM CHAND JAIN	Dated.	13/05/2024	Ref. Date				
	Invoice Time	Invoice Time 13:23					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	E-Way Bill No.					
GST NO UnRegistered	IRN No						
Broker. DL METHI BROKER	ACK No		Date :				
S.No. Description Of Goods	HSN Qty	Weigh	Rate GST				

D.1 10.	Description of Goods	Code	213	,,,cigii	ruic	RATE %
1	MOONG SABUT	0713	1.00	30.00	9,450.00	0.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	9,900.00	0.0

Other	Charges		Total Qty	3	90.00	Basic Am	ount
Note						Oth.Char	ges
KANTA	MAZDURI	THELI BHADA				CGST TA	λX
6.60						SGST TA	X
Amoun	it Chargeabl	le (In Words):					
Rupees	6.60 6.60 28.80 Amount Chargeable (In Words): Rupees Eight Thousand Eight Hundred Seventeen Only. SGST TAX Net Amount						unt

CGST0%+SGST0% On Rs.8775.00=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