GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 0141-2990700

Data : 1/1/1075 00:00

Phone: 9314041588, 9414041588

RADHEY ENTERPRISES

1-24, Kiljbiniti Krisin Ci nj mitton, simit komb, jim Ck							
SSAI NO.12215026001442	DKOOLWAL15@GMAIL.CO	Invoice No. SL/2295					
arty :KAPIL TRADING CO.	Dated.	27/05/2024	Ref. Date 27/05/2024				
	Invoice Time	14:34					
	G.R. No.						
	Transport.	TFC					

Party Station SURAT GARH

Phone n

GST NO UnRegistered

IRN No

Truck No.

E-Way Bill No.

Broker. DL HARISH JI SATYAPRAKASH ACK No

Dioi	CI. DE HANISH JI SATTAPHAKASH	ACK NO				Date: 1/1/19/5 00:00		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	5.00	150.00	9,700.00	0.00	14,550.00	
2	MALKA MASUR-1	071340	1.00	30.00	7,600.00	0.00	2,280.00	

		Net A	Amount	16,914.00		
	t Chargeable	e (In Wo		SGS	T TAX	0.00
KANTA 13.20	MAZDURI 13.20	THELI	BHADA 57.60	CGS	ST TAX	0.00
Note				Oth.	Charges	84.00

Total Qty

CGST0%+SGST0% On Rs.16830.00=Tax:0.00

Bankers Details:

Other Charges

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

16,830.00

180.00 Basic Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

MOONG SABUT

MALKA MASUR-1

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

0713

071340

5.00

1.00

150.00

30.00

9,700.00

7,600.00

0.0

0.0

FSSAI NO.12215026001442	DKOOLWAL15	M	nvoice N			
Party : KAPIL TRADING CO.	Da	Dated.		27/05/202	24	Ref. Date
	Inv	Invoice Time			•	
	G.	R. No).			
	Tra	ansp	ort.	TFC		
Party Station SURAT GARH	Tr	uck l	No.			
Phone n			Bill No.			
GST NO UnRegistered	IR	N No				
Broker. DL HARISH JI SATYAPRAK	ASH AC	CK No				Date :
S.No. Description Of Goods		SN ode	Qty	Weigh	Rate	GST RATE %

Note

KANTA MAZDURI THELI BHADA
13.20 13.20 57.60

Amount Chargeable (In Words):
Rupees Sixteen Thousand Nine Hundred Fourteen Only.

Interpolation of the Note Amount Chargeable (In Words):
Rupees Sixteen Thousand Nine Hundred Fourteen Only.

Net Amount

CGST0%+SGST0% On Rs.16830.00=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