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

DKOOLV	VAL15@GMAIL.C	Invoice No. SL/13400					
ND JAIN	Dated.	27/03/2024	Ref. Date 27/03/2024				
	Invoice Time	14:27					
	G.R. No.						
	Transport.	VISHANU					
	Truck No.						
	E-Way Bill No						
	IRN No						
	ACK No		Date: 1/1/1975 00:00				
	DKOOLV	DKOOLWAL15@GMAIL.Co ID JAIN Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No IRN No	DKOOLWAL15@GMAIL.COM ID JAIN Dated. 27/03/2024 Invoice Time 14:27 G.R. No. Transport. VISHANU Truck No. E-Way Bill No. IRN No				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MASUR DAL-1	071390	1.00	30.00	7,350.00	0.00	2,205.0
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,300.00	0.00	6,180.0
		atal Oto	•		Dagia Am		0 205 0

Other	Charges		Total Qty	3	90.00	Basic Amount	8,385.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeabl	28.80 le (In Words):				SGST TAX	0.00
	-	sand Four Hundred Twer	nty Seven Only.			Net Amount	8,427.00

CGST0%+SGST0% On Rs.8385.00=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

Lic No.: 3704/W BILL OF SUPPLY

Invoice Ty
Phone: 931404158

PhOne: 01

BILL OF COLLET

RADHEY ENTERPRISES

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

Party : CHITAR MAL PADAM		CHAND JAIN	Dated.	Dated. 27/03/2024		24 R	ef. Date	
		0117 u 12 07 u 1		Invoice Time G.R. No.				
						14:27		
			Transp		VISHANU			
Party Station BASSI Phone n			Truck N	lo.				
			E-Way	E-Way Bill No.				
	NO UnRegistered		IRN No					
	ker. DL METHI BROKER		ACK No				Date :	
	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MASUR DAL-1		071390	1.00	30.00	7,350.00	0.0	
2	MOONG DAL(30KG)-1		071331	2.00	60.00	10,300.00	0.0	
Oth	er Charges		Total Qty	3	90.00	Basic An	nount	

 Other Charges
 Total Qty
 3
 90.00
 Basic Amount

 Note
 Oth.Charges

 KANTA
 MAZDURI
 THELI BHADA
 CGST TAX

 6.60
 6.60
 28.80
 SGST TAX

 Amount Chargeable (In Words):

 Rupees Eight Thousand Four Hundred Twenty Seven Only.

Net Amount

CGST0%+SGST0% On Rs.8385.00=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