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

TATAL INICIOITI	OI III IVIII IDI, DIII	111 110/110, 3/111	CI		
DKOOL	WAL15@GMAIL.CO	Invoice No. SL/4869			
AND	Dated. 03/08/2		Ref. Date 03/08/2024		
	Invoice Time	14:30	•		
	G.R. No.				
	Transport.	<b>ABDULGANI</b>			
	Truck No.				
Party Station CHAKSU Phone n					
	IRN No				
	ACK No		Date: 1/1/1975 00:00		
	DKOOL	DKOOLWAL15@GMAIL.CO AND  Dated. Invoice Time G.R. No. Transport. Truck No. E-Way Bill No. IRN No	Invoice Time 14:30 G.R. No. Transport. ABDULGANI Truck No. E-Way Bill No. IRN No		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,500.00	0.00	7,650.00
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.00	6,300.00
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.00	2,910.00
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.00	2,745.00
		l				1	ı

C	Other (	Charges			Total Qty	7	210.00	Basic Amount	19,605.00
Ν	lote							Oth.Charges	98.00
	ANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	.5 . 40 <b>\mount</b>	15.40 Chargeabl	e (In Wo	67.20 ords ):				SGST TAX	0.00
		•	•	,	ndred Three Only.			Net Amount	19,703.00

CGST0%+SGST0% On Rs.19605.00=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

Lic No.: 3704/W

Q)

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRIS	SHI UPAJ MANDI, SIK	AR ROAD, JAIP	UR	
FSSAI NO.12215026001442 DKO	OLWAL15@GMAIL.C	OM	Invoice N	
Party: RAMAVTAR KAILASH CHAND	Dated.	03/08/2024	Ref. Date	
	Invoice Time	14:30	+	
	G.R. No.			
	Transport.	<b>ABDULGANI</b>		
Party Station CHAKSU	Truck No.			
Phone n	E-Way Bill No			
GST NO UnRegistered	IRN No			
Broker. DL RADHESHYAM JI	ACK No		Date :	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	CHANA DAL(30KG)-1	071390	3.00	90.00	8,500.00	0.0
2	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,500.00	0.0
3	MOONG DAL(30KG)-1	071331	1.00	30.00	9,700.00	0.0
4	CHOULA MOGAR(30KG)-1	071339	1.00	30.00	9,150.00	0.0

Other Charges		To	otal Qty	7	210.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	ΑX	
15.40	15.40 t Chargeabl	o (In Wo	67.20					SGST TA	ΑX	
	•	•	Seven Hund	red Three	Only.			Net Amo	unt	_

CGST0%+SGST0% On Rs.19605.00=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