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	DKOOLWAL15@G	MAIL.CO	_ Ir	Invoice No. SL/11487					
Party: BABULAL SURESH KUMAR	Date	d.	07/02/20	24 F	Ref. Date (07/02/2024			
	Invoi	ce Time	16:52	•					
	G.R.	No.							
	Trans	sport.							
Party Station KHEJROLI	Truc	No.	5494						
Phone n	E-Wa	y Bill No							
GST NO UnRegistered	IRN N	IRN No							
Broker. DL GIRDHAR JI	ACK I	lo			Date: 1	/1/1975 00:00			
S.No. Description Of Coods	HSN	Otv	Weigh	Rate	GST	Amount			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,900.00	0.00	6,540.00
2	MOONG DAL(30KG)-1	071331	1.00	30.00	10,200.00	0.00	3,060.00
3	CHANA DAL(30KG)-1	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	MOONG SABUT	0713	1.00	30.00	10,300.00	0.00	3,090.00

Ot	her (Charges			Total	Qty	6	180.00	Basic Amount	17,040.00
No	te								Oth.Charges	74.00
KAN		MAZDURI	THELI	BHADA					CGST TAX	0.00
	. 20 Nouni	13.20 t Chargeab	le (In Wo	48.00 ords):					SGST TAX	0.00
		-	•	,	dred Fourteen (Only.			Net Amount	17,114.00

CGST0%+SGST0% On Rs.17040.00=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

(S)

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442		DKOOLWA	L15@GM	IAIL.CO	In	Invoice N		
Party: BABULAL SURESH KUMAR			Dated.		07/02/2024 I		Ref. Date	
			Invoice Time G.R. No.		16:52			
			Transp					
Part	y Station KHEJROLI		Truck I	No.	5494			
Pho	ne n		E-Way Bill No.					
GST	NO UnRegistered		IRN No					
Brol	ker. DL GIRDHAR JI		ACK No Date					
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	2.00	60.00	10,900.00	0.0	
2	MOONG DAL(30KG)-1		071331	1.00	30.00	10,200.00	0.0	
3	CHANA DAL(30KG)-1		071390	1.00	30.00	7,200.00	0.0	
4	MASUR DAL-1		071390	1.00	30.00	7,300.00	0.0	
5	MOONG SABUT		0713	1.00	30.00	10,300.00	0.0	

Other Charges 180.00 Basic Amount **Total Qty** Oth.Charges Note **CGST TAX** KANTA MAZDURI THELI BHADA 13.20 13.20 48.00 SGST TAX Amount Chargeable (In Words): Rupees Seventeen Thousand One Hundred Fourteen Only. **Net Amount**

CGST0%+SGST0% On Rs.17040.00=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.

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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise