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@GMAIL.C	Invoice No. SL/2074					
Party:RAMBABU VINODKUMAR	Dated.	20/05/2024	Ref. Date 20	/05/2024			
	Invoice Time	14:07					
	G.R. No.						
	Transport.	VISHANU					
Party Station BASSI	Truck No.						
Phone n	E-Way Bill No	-					
GST NO 08AERPD4309L1Z8	IRN No						
Broker. DL METHI BROKER	ACK No		Date: 1/1/	/1975 00:0			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL(30KG)-1	071331	3.00	90.00	9,450.00	0.00	8,505.00
3	MASUR DAL-1	071390	3.00	90.00	7,400.00	0.00	6,660.00
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,100.00	0.00	3,030.00
1		l		l	I	1	

Other	Charges				Total Qty	10	300.00	Basic Amount	27,555.00
Note								Oth.Charges	140.00
KANTA	MAZDURI	THELI	BHADA					CGST TAX	0.00
22.00 <b>Amoun</b>	22.00 t Chargeabl	e (In Wo	96.00 rde ):					SGST TAX	0.00
Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Six Hundred Ninety Five Only.									
Rupees	rwenty Sev	en inou	isana Six	Hunarea N	linety Five Or	ııy.		Net Amount	27,695.00

CGST0%+SGST0% On Rs.27555.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSA	I NO.12215026001442	DKOOLWAL	.15@GN	1AIL.CC	)M	In	voice N			
Party:RAMBABU VINODKUMAR			Dated.		20/05/2024		lef. Date			
			Invoice Time G.R. No.		14:07					
			Transp		VISHANU					
Party Station BASSI			Truck No.							
Pho	ne n		E-Way	Bill No.						
GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER			IRN No							
			ACK No Date							
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	3.00	90.00	10,400.00	0.			
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,450.00	0.			
3	MASUR DAL-1		071390	3.00	90.00	7,400.00	0.			
4	MOONG DAL(30KG)-1		071331	1.00	30.00	10,100.00	0.			

**Other Charges** 300.00 Basic Amount Total Qty 10 Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 22.00 22.00 96.00 SGST TAX Amount Chargeable (In Words ): Rupees Twenty Seven Thousand Six Hundred Ninety Five Only. **Net Amount** 

CGST0%+SGST0% On Rs.27555.00=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