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

FSSAI NO.12215026001442 DKOOLWAL15@GMAIL.COM Invoice No. SL/1308

Party : RAJESH OIL MILL

| Dated. | 02/05/2024 | Ref. Date 02/05/2024 |
| Invoice Time | 15:19 |
| G.R. No. |

Transport.

Truck No.

E-Way Bill No.

**Party Station BHARATPUR** 

Broker. DL HARISH JI SATYAPRAKASH

Phone n

**GST NO UnRegistered** 

IRN No

( No Date : 1/1/1975 00:00

**BAYANA BHARATPUR** 

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	3.00	90.00	10,700.00	0.00	9,630.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.00	6,060.00
3	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.00	3,870.00
O+b	ay Chayraa	atal Oty	•	100.00	Basic Am	ount	19,560.00
Oth	er Charges To	otal Qty	6	180.00	Dasic All	iourit	19,500.00

Note Oth.Charges 84.00 KANTA MAZDURI THELI BHADA **CGST TAX** 0.00 13.20 13.20 57.60 SGST TAX 0.00 Amount Chargeable (In Words ): Rupees Nineteen Thousand Six Hundred Forty Four Only. **Net Amount** 19.644.00

CGST0%+SGST0% On Rs.19560.00=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. ANOPG4101P

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Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

## RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKO	DKOOLWAL15@GMAIL.COM				
Party: RAJESH OIL MILL	Dated.	02/05/2024	Ref. Date		
	Invoice Time	Invoice Time 15:19			
	G.R. No.				
	Transport.	<b>BAYANA B</b>	HARATPU		
Party Station BHARATPUR Phone n	Truck No.				
	E-Way Bill No	-			
GST NO UnRegistered	IRN No				
Broker. DL HARISH JI SATYAPRAKASH	ACK No		Date :		

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
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2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,100.00	0.0
3	URAD MOGAR-1	071331	1.00	30.00	12,900.00	0.0

Other Charges		To	tal Qty	6	180.00	Basic Am	ount			
Note								Oth.Char	ges	
KANTA	MAZDURI	THELI	BHADA					CGST TA	X/	
13.20	13.20		57.60					SGST TA	λX	-
Amour	it Chargeabl	e (in wo	ras ):							-
Rupees Nineteen Thousand Six Hundred Forty Four Only.							Net Amo	unt		

CGST0%+SGST0% On Rs.19560.00=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

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Authorise