GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Date : 1/1/1975 00:00

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

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

IRN No

GST NO UnRegistered

Broker, DL JYOTI PRASAD

ACK No

DIGHOIT BE GIOTITIAGAD						Date . 1/1/19/3 00:00			
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.00	2,760.00		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.00	2,850.00		
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.00	2,265.00		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.00	2,790.00		

Othe	er Charges	To	tal Qty	4	120.00	Basic Am	ount	10,665.00
Note						Oth.Char	ges	18.00
KANT						CGST TA	XΑ	0.00
8.80 Amo	8.80 unt Chargeable (In Words):					SGST TA	λX	0.00
Rupe	es Ten Thousand Six Hundred Eighty	Three C	nly.			Net Amo	unt	10,683.00

CGST0%+SGST0% On Rs.10665.00=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

Invoice Ty Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOLV	DKOOLWAL15@GMAIL.COM					
Party: THAKURIYA TRADERS MALI KOTHI	Dated.	20/09/2024	Ref. Date			
	Invoice Time	13:52				
	G.R. No.					
	Transport.					
Party Station JAIPUR	Truck No.	4810				
Phone n	E-Way Bill No	-				
GST NO UnRegistered	IRN No					
Broker. DL JYOTI PRASAD	ACK No		Date :			
C.No. Description Of Coods	HSN	Waish I	GST GST			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,200.00	0.		
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	9,500.00	0.		
3	MASUR DAL-1	071390	1.00	30.00	7,550.00	0.		
4	CHANA DAL(30KG)-1	071390	1.00	30.00	9,300.00	0.		

Othe	er Charges	Total	I Qty	4	120.00	Basic Am	ount	Ī
Note						Oth.Char	ges	Ī
KANT						CGST TA	ΑX	Ī
8.80 Amo	8.80 ount Chargeable (In Words):					SGST TA	λX	Ī
	ees Ten Thousand Six Hundred Eig	hty Three Only	/ .			Net Amo	unt	Ī

CGST0%+SGST0% On Rs.10665.00=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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3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise