GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 PAN No. AN Phone: 0141-2990700 Lic No.: 3704/W

RADHEY ENTERPRISES

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

DKOOLWAL15@GMAIL.COM Invoice No. SL/12695 FSSAI NO.12215026001442 Party:RAMBABU VINODKUMAR Dated. 09/03/2024 Ref. Date 09/03/2024 Invoice Time 15:02 G.R. No. Transport. **VISHANU** Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No GST NO 08AERPD4309L1Z8 Broker. DL METHI BROKER **ACK No** Date: 1/1/1975 00:00

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	MOONG MOGAR(30KG)-1	071390	2.00	60.00	10,800.00	0.00	6,480.00
2	MOONG DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.00	6,120.00

Other	Charges		Total Qty	4	120.00	Basic Amount	12,600.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amour	8.80 ot Chargoah	38.40				SGST TAX	0.00
	Amount Chargeable (In Words): Rupees Twelve Thousand Six Hundred Fifty Six		Siv Only			Not Amount	10.656.00
Tupccs	S I WOIVE III	ousand oix ridilated rifty	Oix Offig.			Net Amount	12,656.00

CGST0%+SGST0% On Rs.12600.00=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

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

BASSI ERPD4309L1Z8 METHI BROKER In Of Goods MOGAR(30KG)-1	Dated. Invoice G.R. No Transp Truck No E-Way IRN No ACK No HSN Code 071390	ort. No. Bill No.	09/03/202 15:02 VISHAN		Date :
ERPD4309L1Z8 METHI BROKER In Of Goods	G.R. No Transp Truck N E-Way IRN No ACK No HSN Code	o. ort. No. Bill No.	VISHAN	I	
ERPD4309L1Z8 METHI BROKER In Of Goods	Transp Truck I E-Way IRN No ACK No HSN Code	ort. No. Bill No.		I	
ERPD4309L1Z8 METHI BROKER In Of Goods	Truck NE-Way IRN No ACK No HSN Code	No. Bill No.		I	1
ERPD4309L1Z8 METHI BROKER In Of Goods	E-Way IRN No ACK No HSN Code	Bill No.	ı	Rate	1
ERPD4309L1Z8 METHI BROKER In Of Goods	IRN No ACK No HSN Code		ı	Rate	1
METHI BROKER n Of Goods	ACK No HSN Code		Weigh	Rate	
n Of Goods	HSN Code		Weigh	Rate	1
	Code	Qty	Weigh	Rate	CST
MOGAR(30KG)-1	071200				RATE %
	0/1390	2.00	60.00	10,800.00	0.0
DAL(30KG)-1	071331	2.00	60.00	10,200.00	0.

Other Charges			Tota	al Qty	4	120.00	Basic Amount			
	Note							Oth.Char	ges	Ī
	KANT		THELI BHADA					CGST TA	λX	
	8.80		38.40					SGST TA	·Χ	_
	Amount Chargeable (In Words):									-
	Rupees Twelve Thousand Six Hundred Fifty Six Only.							Net Amo	unt	

CGST0%+SGST0% On Rs.12600.00=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