GST NO 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

4101P
BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E-24, KAJDHANI KKISHI UPAJ MANDI, SIKAK KUAD, JAIPUK								
FSSAI NO.12215026001442	DKOOLWAL15@GMAIL.C	Invoice No. SL/6861						
Party : ANNAPURNA BHANDAR	Dated.	19/09/2024	Ref. Date 19/09/2024					
	Invoice Time	15:55	,					
	G.R. No.							
	Transport.	MANGAL						
Porty Station CHANWARA CUDHA	Truck No.							

Party Station CHANWARA GUDHA

Phone n

GST NO UnRegistered
Broker. DL HEMANT GOVINDAM

IRN No

E-Way Bill No.

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	5.00	150.00	10,600.00	0.00	15,900.00
2	KALA MASUR -1	0713	1.00	30.00	7,250.00	0.00	2,175.00
					D : 4	ļ <u>,                                     </u>	10.075.00
Oth	er Charges T	otal Qty	6	180.00	Basic Am	nount	18,075.00

Other v	onal ges			Total Gty	U	100.00	240.07	. 0,0. 0.00
Note							Oth.Charges	84.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
13.20 Δmount	13.20 Chargeable	(In Wo	57.60				SGST TAX	0.00
	•	•	One Hundred Fift	ty Nine Only.			Net Amount	18,159.00
•	J			, ,			riot / uniounit	10,100.00

CGST0%+SGST0% On Rs.18075.00=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

FSS.	NO.12215026001442	DKOOLWAL15@GMAIL.COM					voice N	
Part	y : ANNAPURNA BHANDAR		Dated.		19/09/202	24 F	ef. Date	
			Invoice	Time	15:55	<del></del> >		
			G.R. N	0.				
		Transport.			MANGAL			
Part	v Station CHANWARA GUDHA		Truck I	No.			<del></del> >	
	•	Ī	E-Way	Bill No.				
Phone n GST NO UnRegistered			IRN No					
Bro	ker. DL HEMANT GOVINDAM		ACK No				Date :	
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG MOGAR(30KG)-1		071390	5.00	150.00	10,600.00	0.0	
2	KALA MASUR -1		0713	1.00	30.00	7,250.00	0.0	

Othe	r Charges			To	tal Qty	6	180.00	Basic Am	ount	
Note								Oth.Char	ges	
KANT		THELI	BHADA					CGST TA	XΑ	
13.20 13.20 57.60 Amount Chargeable (In Words ):							SGST TAX			
Rupees Eighteen Thousand One Hundred Fifty Nine Only.							Net Amo	unt	Γ	

CGST0%+SGST0% On Rs.18075.00=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