GST NO 08ANQPG4101P1ZP

Lic No.: 3704/W

PAN No. 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	DKOOLW	AL15@GMAIL.CO	Invoice No. SL/1937				
Party: DWARKA PRASAD GIRIR	AJ PRASAD	Dated.	17/05/2024	Ref. Date 17/05/2024			
		Invoice Time	12:15				
		G.R. No.					
		Transport.	BALI				
Party Station MANDAWAR Phone n		Truck No.					
		E-Way Bill No					
GST NO UnRegistered		IRN No					
Broker. DL RADHESHYAM JI		ACK No		Date: 1/1/1975 00:00			

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount
1	CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.00	5,520.00
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.00	3,180.00
3	URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.00	3,690.00

Other	Charges		Total Qty	4	120.00	Basic Amount	12,390.00
Note						Oth.Charges	56.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
8.80 Amoun	8.80 It Chargeab	38.40 le (In Words):				SGST TAX	0.00
	-	ousand Four Hundred F	orty Six Only.			Net Amount	12,446.00

CGST0%+SGST0% On Rs.12390.00=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

FSSAI NO.12215026001442

Lic No.: 3704/W

G4101P

Invoice Ty
Phone: 931404158

PhOne: 01

Invoice No

BILL OF SUPPLY

RADHEY ENTERPRISES

E-24, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR DKOOLWAL15@GMAIL.COM Inv

Party: DWARKA PRASAD GIRIRAJ PRASAD		Dated.		17/05/2024 F			
	Invoice	Time	12:15				
	G.R. No.						
Party Station MANDAWAR		ort.	BALI				
		No.					
		E-Way Bill No.					
	IRN No						
		ACK No					
Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
CHOULA MOGAR(30KG)-1	071339	2.00	60.00	9,200.00	0.0		
MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0		
URAD MOGAR-1	071331	1.00	30.00	12,300.00	0.0		
	y Station MANDAWAR ne n NO UnRegistered Ger. DL RADHESHYAM JI Description Of Goods CHOULA MOGAR(30KG)-1 MOONG MOGAR(30KG)-1	Invoice G.R. No Transp	Invoice Time G.R. No. Transport. Truck No. Truck No. E-Way Bill No. IRN No IRN No Code Qty CHOULA MOGAR(30KG)-1 O71339 2.00 MOONG MOGAR(30KG)-1 O71390 1.00	Invoice Time 12:15 G.R. No.	Invoice Time 12:15		

Other	Charges		To	tal Qty	4	120.00	Basic Am	ount
Note							Oth.Char	ges
KANTA	MAZDURI	THELI BHADA					CGST TA	XΑ
8.80 Amour	8.80 ht Chargeabl	38.40 e (In Words):					SGST TA	λX
	-	ousand Four Hundred Fo	rty Six C	nly.			Net Amo	unt

CGST0%+SGST0% On Rs.12390.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

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Authorise