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

DKOOLWAL15@GMAIL.COM Invoice No. SL/4382 FSSAI NO.12215026001442 Party: RAM KALYAN RADHA MOHAN Dated. 22/07/2024 Ref. Date 22/07/2024 Invoice Time 15:12 G.R. No. Transport. VISHANU Truck No. **Party Station BASSI** E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

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

0.00 CHOULA SABUT 0713 1.00 12,300.00 30.00 3,690.00 MOTH SABUT 071339 30.00 7,200.00 0.00 2,160.00 2 1.00 0713 1.00 30.00 10,600.00 0.00 3,180.00 3 URAD SABUT-1 CHANA(BLACK)-1 0713 1.00 30.00 7,500.00 0.00 2,250.00

Other ChargesTotal Qty4120.00Basic Amount11,280.00NoteOth.Charges56.00

KANTA MAZDURI THELI BHADA
8.80 8.80 38.40

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Thirty Six Only.

CGST0%+SGST0% On Rs.11280.00=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

0.00

0.00

11,336.00

Net Amount

GST NO 08ANQPG4101P1ZP

PAN No. ANOPG4101P

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 DKOO	OM	Invoice N			
Party: RAM KALYAN RADHA MOHAN	Dated.	22/07/2024	Ref. Date		
	Invoice Time	15:12			
	G.R. No.		_		
	Transport.	VISHANU			
Party Station BASSI	Truck No.				
Phone n	E-Way Bill No				
GST NO UnRegistered	IRN No				
Broker. DL METHI BROKER	ACK No		Date :		
G 1	HSN		GST		

Description Of Goods			Qty	Weigh	Rate	RATE %
CHOULA SABUT	07	13	1.00	30.00	12,300.00	0.0
MOTH SABUT	07	1339	1.00	30.00	7,200.00	0.0
URAD SABUT-1	07	13	1.00	30.00	10,600.00	0.0
CHANA(BLACK)-1	07	13	1.00	30.00	7,500.00	0.0
	CHOULA SABUT MOTH SABUT URAD SABUT-1	CHOULA SABUT 07 MOTH SABUT 07 URAD SABUT-1 07	CHOULA SABUT 0713 MOTH SABUT 071339 URAD SABUT-1 0713	CHOULA SABUT 0713 1.00 MOTH SABUT 071339 1.00 URAD SABUT-1 0713 1.00	CHOULA SABUT 0713 1.00 30.00 MOTH SABUT 071339 1.00 30.00 URAD SABUT-1 0713 1.00 30.00	CHOULA SABUT 0713 1.00 30.00 12,300.00 MOTH SABUT 071339 1.00 30.00 7,200.00 URAD SABUT-1 0713 1.00 30.00 10,600.00

120.00 Basic Amount Other Charges **Total Qty** Oth.Charges Note CGST TAX KANTA MAZDURI THELI BHADA 8.80 8.80 38.40 SGST TAX Amount Chargeable (In Words): Rupees Eleven Thousand Three Hundred Thirty Six Only. **Net Amount**

CGST0%+SGST0% On Rs.11280.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

Declaration 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