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	DKOOL	WAL15@GMAIL.C	Invoice No. SL/12730	
Party : RAMDAYAL RAJENDRA KUMAR	KUMAR	Dated.	11/03/2024	Ref. Date 11/03/2024
		Invoice Time	12:48	
		G.R. No.		
		Transport.	GUNJAN	
Party Station SAWAIMADHOPUR Phone n	R	Truck No.		
		E-Way Bill No	_	
GST NO UnRegistered		IRN No		
Broker. DL ASHISH KHANDEL\	NAL	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	1.00	30.00	10,600.00	0.00	3,180.00
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.00	2,700.00
3	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.00	1,890.00

Other	Charges		Total Qty	3	90.00	Basic Amount	7,770.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amour	6.60 nt Chargeab	28.80 le (In Words):				SGST TAX	0.00
	Rupees Seven Thousand Eight Hundred Twelve					Net Amount	7,812.00

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENTERPRISES **Declaration**

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 08ANOPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Invoice Tv Phone: 931404158

PhOne: 01

BILL OF SUPPLY

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442	AI NO.12215026001442 DKOOLWAL15@GMAIL.COM					
Party: RAMDAYAL RAJENDRA KUMA	MAR Dated.		11/03/202	4	Ref. Date	
	Invoice	Time	12:48			
	G.R. No).				
	Transpo	ort.	GUNJAN	I		
Party Station SAWAIMADHOPUR	Truck N	lo.				
Phone n	E-Way I	Bill No.				
GST NO UnRegistered	IRN No					
Broker. DL ASHISH KHANDELWAL	ACK No				Date :	
S No Description Of Goods	HSN	Otv	Weigh	Data	GST	

S.No.	Description Of Goods	Code	Qty	Weigh	Rate	RATE %
1	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,600.00	0.0
2	KABULI CHANA-1	071332	1.00	30.00	9,000.00	0.0
3	CHANA(BLACK)-1	0713	1.00	30.00	6,300.00	0.0

Other Charges			Total Qty	3	90.00	Basic Am	ount	_
Note						Oth.Charg	ges	
KANTA	MAZDURI	THELI BHADA				CGST TA	X	
6.60	6.60 ht Chargeabl	28.80 e (In Words):				SGST TA	Х	
Amount Chargeable (In Words): Rupees Seven Thousand Eight Hundred Twel			elve Only.			Net Amou	unt	

CGST0%+SGST0% On Rs.7770.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

For RADHEY ENT **Declaration**

1.All Subject to Jaipur Jurisdiction Only.

2.Our Goods are claimless & Goods once sold cannot be taken back.

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Authorise