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

	E-24, KAJDHAI	NI KKISHI UPA	J MANI	DI, SIKA	K KUAD,	JAIPUK				
FSSA	I NO.12215026001442	DKOOLWAL	OOLWAL15@GMAIL.COM				Invoice No. SL/12568			
Party : RAMBABU KHANDELWAL			Dated. Invoice Time		06/03/2024 F		Ref. Date 06/03/2024			
					16:27					
BISHANGARD			G.R. N	0.						
			Transport.		SADASHIV					
Party Station BISHANGARD Phone n GST NO UnRegistered			Truck No.							
			E-Way	Bill No.						
			IRN No							
Broker. DL WITHOUT		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	9,300.00	0.00	2,790.00		
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,000.00	0.00	3,300.00		
3	MOONG SABUT		0713	1.00	30.00	9,900.00	0.00	2,970.00		

Othe	er Charges	To	tal Qty	3	90.00	Basic Am	ount	9,060.00
Note						Oth.Char	ges	13.00
KANT						CGST TA	λX	0.00
6.60 Amo	6 . 60 unt Chargeable (In Words):					SGST TA	ιX	0.00
	,							
Rupe	es Nine Thousand Seventy Three Only.					Net Amo	unt	9.073.00

CGST0%+SGST0% On Rs.9060.00=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

FSSA	I NO.12215026001442	DKOOLWAI	L15@GM	IAIL.CO)M	In	voice N			
Party:RAMBABU KHANDELWAL			Dated.		06/03/2024 F		lef. Date			
			Invoice	Time	16:27					
BISH	HANGARD	G.R. No.								
			Transp		SADASHIV					
Part	y Station BISHANGARD		Truck I	No.						
Pho	ne n		E-Way Bill No.							
GST	NO UnRegistered		IRN No							
Brol	ker. DL WITHOUT		ACK No				Date :			
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %			
1	MOONG MOGAR(30KG)-1		071390	1.00	30.00	9,300.00	0.0			
2	MOONG MOGAR(30KG)-1		071390	1.00	30.00	11,000.00	0.0			
3	MOONG SABUT		0713	1.00	30.00	9,900.00	0.0			
Oth Note KANT		To	otal Qty	3	90.00	Basic Ar Oth.Cha	rges			

CGST0%+SGST0% On Rs.9060.00=Tax:0.00

Rupees Nine Thousand Seventy Three Only.

Bankers Details:

E. & O.E.

6.60

SBI V.K.I.AREA, JAIPUR

6.60

Amount Chargeable (In Words):

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

SGST TAX

Net Amount