GST NO 08ANQPG4101P1ZP

ANQPG4101P PAN No.

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

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	Invoice No. SL/3655					
Party: RAM KALYAN RADHA M	IOHAN	Dated.	05/07/2024	Ref. Date 05/07/2024				
		Invoice Time	14:30					
	G.R. No.	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: 1/1/1975 00:00				
		HCN O		age .				

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.00	5,550.00	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.00	3,120.00	
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.00	3,180.00	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.00	2,220.00	

ı	Other (Charges			Total Qty	5	150.00	Basic Amount	14,070.00
ľ	Note							Oth.Charges	70.00
	KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
	11.00 Amoun	11.00 Chargeabl	e (In Wo	48.00 ords):				SGST TAX	0.00
		-	•	,	d Forty Only.			Net Amount	14,140.00

CGST0%+SGST0% On Rs.14070.00=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 08ANQPG4101P1ZP

PAN No. ANQPG4101P

Lic No.: 3704/W

Phone: 931404158

BILL OF SUPPLY PhOne: 01

Invoice Tv

RADHEY ENTERPRISES

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

FSSAI NO.12215026001442 DKOOL		LWAL15@GM	WAL15@GMAIL.COM				
Party : RAM KALYAN RADHA MOHAN Party Station BASSI		Dated.	Dated.		24 F	Ref. Date	
		Invoice Time G.R. No. Transport. Truck No.		14:30			
						<u></u>	
				VISHANU			
	ne n	E-Way	Bill No.				
	NO UnRegistered	IRN No					
	ker. DL METHI BROKER	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG SABUT	0713	2.00	60.00	9,250.00	0.0	
2	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,400.00	0.0	
3	URAD SABUT-1	0713	1.00	30.00	10,600.00	0.0	
4	CHANA(BLACK)-1	0713	1.00	30.00	7,400.00	0.0	
Oth	er Charges	Total Qty	5	150.00	Basic Ar		

Rupees Fourteen Thousand One Hundred Forty Only. CGST0%+SGST0% On Rs.14070.00=Tax:0.00

THELI BHADA

48.00

Bankers Details:

E. & O.E.

KANTA

11.00

SBI V.K.I.AREA, JAIPUR

MAZDURI

11.00

Amount Chargeable (In Words):

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.

3.Payment within 15days otherwise 24% p.a.interst will be charged.

Authorise

CGST TAX

SGST TAX

Net Amount