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

DKOOLWAL15@GMAIL.COM Invoice No. SL/11743 FSSAI NO.12215026001442 Party: RAMNIWAS MATADIN Dated. 13/02/2024 Ref. Date 13/02/2024 Invoice Time 15:10 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered**

Broker. DL SANDEEP AGARWAL		ACK No	ACK No				Date: 1/1/1975 00:0	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG DAL(30KG)-1	071331	2.00	60.00	9,800.00	0.00	5,880.00	
2	MASUR DAL-1	071390	1.00	30.00	7,300.00	0.00	2,190.00	

Other	Charges	Total Qty	3	90.00	Basic Amount	8,070.00
Note					Oth.Charges	13.00
KANTA	MAZDURI				CGST TAX	0.00
6.60 Amoun	6.60 t Chargeable (In Words):				SGST TAX	0.00
		Net Amount	8,083.00			

CGST0%+SGST0% On Rs.8070.00=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

ANOPG4101P PAN No.

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 DKOOLWAL15@GMAIL.COM Invoice No 13/02/2024 Ref. Date Party: RAMNIWAS MATADIN Dated. Invoice Time 15:10 G.R. No. Transport. Truck No. 5494 Party Station KHEJROLI E-Way Bill No. Phone n IRN No **GST NO UnRegistered** Broker. DL SANDEEP AGARWAL ACK No Date:

Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %
MOONG DAL(30KG)-1		071331	2.00	60.00	9,800.00	0.
MASUR DAL-1		071390	1.00	30.00	7,300.00	0.
	Description Of Goods MOONG DAL(30KG)-1 MASUR DAL-1	MOONG DAL(30KG)-1 MASUR DAL-1	MOONG DAL(30KG)-1 071331 MASUR DAL-1 071390	MOONG DAL(30KG)-1 071331 2.00	MOONG DAL(30KG)-1 071331 2.00 60.00 MASUR DAL-1 071390 1.00 30.00	MOONG DAL(30KG)-1 071331 2.00 60.00 9,800.00 MASUR DAL-1 071390 1.00 30.00 7,300.00

90.00 Basic Amount Other Charges Total Qty Oth.Charges Note **CGST TAX** KANTA MAZDURI 6.60 6.60 SGST TAX Amount Chargeable (In Words): Rupees Eight Thousand Eighty Three Only. **Net Amount**

CGST0%+SGST0% On Rs.8070.00=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.

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

Authorise