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	DKOOLWAL15@GMAIL.CO	AL15@GMAIL.COM				
Party:RAMBABU VINODKUMAR	Dated.	22/08/2024	Ref. Date 22/08/2024			
	Invoice Time	12:15				
	G.R. No.					
	Transport.	VISHANU				
Party Station BASSI	Truck No.					
Phone n	E-Way Bill No.	•				
GST NO 08AERPD4309L1Z8	IRN No					
Broker. DL METHI BROKER	ACK No		Date: 1/1/1975 00:00			

2 MOONG DAL(30KG)-1 071331 3.00 90.00 9,100.00 0.00 8,19	eigh Rate GST Amount	Weigh	Qty	HSN Code	Description Of Goods	S.No.
	80.00   12,000.00   0.00   3,600.00	30.00	1.00	071332	KABULI CHANA-1	1
3 MOONG MOGAR(30KG)-1 071390 3.00 90.00 9,500.00 0.00 8,55	0.00 9,100.00 0.00 8,190.00	90.00	3.00	071331	MOONG DAL(30KG)-1	2
	00.00 9,500.00 0.00 8,550.00	90.00	3.00	071390	MOONG MOGAR(30KG)-1	3

Other	Charges			To	otal Qty	7	210.00	Basic Am	ount	20,340.00
Note								Oth.Char	ges	98.00
KANTA	MAZDURI	THELI	BHADA					CGST TA	λX	0.00
15.40 <b>Amoun</b>	15.40 t Chargeable	e (In Wo	67.20 ards ):					SGST TA	λX	0.00
	•	•	our Hundred	Thirty Eigl	nt Only.			Net Amo	unt	20,438.00

CGST0%+SGST0% On Rs.20340.00=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

Invoice Tv Phone: 931404158

PhOne: 01

**BILL OF SUPPLY** Lic No.: 3704/W

## RADHEY ENTERPRISES

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

FSS/	N NO.12215026001442	DKOOLWAL	.15@GN	IAIL.CO	ЭM	In	voice N				
Part	y:RAMBABU VINODKUMAR		Dated.		22/08/202	24 R	ef. Date				
			Invoice	Time	12:15						
			G.R. N	0.							
			Transp		VISHANU						
Part	y Station BASSI		Truck No.								
Pho	ne n		E-Way Bill No.								
GST	NO 08AERPD4309L1Z8		IRN No								
	ker. DL METHI BROKER		ACK No	,			Date :				
S.No.	Description Of Goods		HSN Code	Qty	Weigh	Rate	GST RATE %				
1	KABULI CHANA-1		071332	1.00	30.00	12,000.00	0.				
2	MOONG DAL(30KG)-1		071331	3.00	90.00	9,100.00	0.				
3	MOONG MOGAR(30KG)-1		071390	3.00	90.00	9,500.00	0.				
Oth	er Charges	To	tal Qty	7	210.00	Basic Ar	nount				
						0.1 01					

CGST0%+SGST0% On Rs.20340.00=Tax:0.00

THELI BHADA

Rupees Twenty Thousand Four Hundred Thirty Eight Only.

67.20

Bankers Details:

E. & O.E.

Note

KANTA

15.40

SBI V.K.I.AREA, JAIPUR

MAZDURI

15.40

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

Oth.Charges

CGST TAX

SGST TAX

**Net Amount**