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, RAJ	DHANI KRISHI UPA	AJ MANDI, S	SIKAR RO	AD, JAIPUR
	DIZOOLIVAL	15003541		1

FSSAI NO.12215026001442	DKOO	LWAL15@GMAIL.C	OM	Invoice No. SL/956				
Party: RAM KALYAN RADHA M	OHAN	Dated.	22/04/2024	Ref. Date 22/04/2024				
		Invoice Time	15:04)4				
	G	G.R. No.						
	Transpoi		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				

							1,13,10 00.00	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	Amount	
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.00	2,955.00	
2	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.00	3,300.00	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.00	3,330.00	
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.00	3,120.00	
5	MOTH SABUT	071339	1.00	30.00	7,300.00	0.00	2,190.00	

Other	Charges			Total Qty	5	150.00	Basic Amount	14,895.00
Note							Oth.Charges	70.00
KANTA	MAZDURI	THELI	BHADA				CGST TAX	0.00
11.00	11.00	la (la Wa	48.00				SGST TAX	0.00
Amoun	it Chargeabl	ie (in wc	oras):					
Rupees	Fourteen T	housand	I Nine Hundred	Sixty Five Only.			Net Amount	14,965.00

CGST0%+SGST0% On Rs.14895.00=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

FSSAI NO.12215026001442 DKOOLWA		DLWAL15@GM	L15@GMAIL.COM			ıvoice N		
Party: RAM KALYAN RADHA MOHAN		Dated.	Dated.		22/04/2024			
Party Station BASSI Phone n		Invoice	Invoice Time		•			
		•		VISHANU				
							Truck I	No.
		E-Way	E-Way Bill No.					
		GST	NO UnRegistered	IRN No				
Brol	ker. DL METHI BROKER	ACK No				Date :		
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %		
1	MOONG SABUT	0713	1.00	30.00	9,850.00	0.0		
2	URAD SABUT-1	0713	1.00	30.00	11,000.00	0.0		
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	11,100.00	0.0		
4	MOONG DAL(30KG)-1	071331	1.00	30.00	10,400.00	0.0		
5	MOTH SABUT	071339	1.00	30.00	7,300.00	0.0		
Oth	er Charges	Total Qty	5	150.00	Basic Aı	mount		
Note		Total Sty			Oth.Cha			
	•							

CGST0%+SGST0% On Rs.14895.00=Tax:0.00

THELI BHADA

Rupees Fourteen Thousand Nine Hundred Sixty Five Only.

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

<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

CGST TAX

SGST TAX

Net Amount