GST NO 08ANQPG4101P1ZP

PAN No.

Lic No.: 3704/W

ANQPG4101P

BILL OF SUPPLY

Invoice Type CREDIT

Phone: 9314041588, 9414041588 Phone: 0141-2990700

RADHEY ENTERPRISES

E 44 DAIDHANI	IZDICITI I	TIDA T N. CANDI	CITZAD DOAD	TATDID
E-24. RA.IDHANI	KKISHI U	UPAJ MANDI.	SINAK KUAD.	JAIPUK

FSSAI NO.12215026001442	DKOOL	WAL15@GMAIL.C	Invoice No. SL/2495				
Party : BADAYA CHOICE COLLI	ECTION	Dated.	03/06/2024	Ref. Date 03/06/2024			
		Invoice Time	16:08				
		G.R. No.					
		Transport.	EKTA				
Party Station RAMGARH PACHWARA Phone n	WARA	Truck No.					
		E-Way Bill No).				
GST NO UnRegistered		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 DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.00	3,060.00

Other	Charges		lotal Qty	3	90.00	Basic Amount	8,220.00
Note						Oth.Charges	42.00
KANTA	MAZDURI	THELI BHADA				CGST TAX	0.00
6.60 Amou	6.60 nt Chargeah	28.80 le (In Words):				SGST TAX	0.00
	•	sand Two Hundred Sixty	Two Only.			Net Amount	8,262.00

CGST0%+SGST0% On Rs.8220.00=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

OLL OF CURRIN

Invoice Ty Phone: 931404158

PhOne: 01

Lic No.: 3704/W BILL OF SUPPLY

RADHEY ENTERPRISES

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

Party: BADAYA CHOICE COLLECTION		Dated.	Dated.		24 R	Ref. Date	
		Invoice	Invoice Time				
		G.R. No.					
			Transport. E				
Part	y Station RAMGARH PACHWARA	Truck N					
	ne n	E-Way I	Bill No.				
GST	NO UnRegistered	IRN No					
	ker. DL WITHOUT	ACK No				Date :	
S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %	
1	MOONG DAL(30KG)-1	071331	1.00	30.00	9,600.00	0.0	
2	MASUR DAL-1	071390	1.00	30.00	7,600.00	0.0	
3	MOONG MOGAR(30KG)-1	071390	1.00	30.00	10,200.00	0.0	
Oth	er Charges	Total Qty	3	90.00	Basic An	nount	
Note	9				Oth.Cha	•	
KAN'					CGST T	AX	
6.6	0 6.60 28.80				SGST TA	ΑX	

Rupees Eight Thousand Two Hundred Sixty Two Only.

CGST0%+SGST0% On Rs.8220.00=Tax:0.00

Bankers Details:

E. & O.E.

SBI V.K.I.AREA, JAIPUR

A/C NO. 61295167322, IFSC CODE: SBIN0031978

<u>Declaration</u> For RADHEY ENT

1.All Subject to Jaipur Jurisdiction Only.

Amount Chargeable (In Words):

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

Net Amount